Exhibit C4

Monthly Statement for May 1, 2011, through May 31, 2011 08-13555-mg Doc 19238-8 Filed 08/15/11 Entered 08/15/11 10:57:26 Exhibit Monthly Statement for 5/1/11 through 5/31/11 Pg 2 of 59

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy 1271 Avenue of the Americas, 45th Floor New York, NY 10020

Invoice: 2636541 June 30, 2011 Page: 1 Bingham McCutchen LLP 2020 K Street Washington, DC 20006 T 202.373.6000 F 202.373.6001

FEDERAL I.D. NUMBER: 04-2255187

For professional services rendered through May 31, 2011:

Tax Matters Fees	429,108.50
Tax Matters Expenses	13,505.80_
Subtotal	\$442,614.30
Non-Tax Supplemental Matters Fees	15,251.00
Non-Tax Supplemental Matters Expenses	0.00
Subtotal	\$15,251.00
BALANCE DUE THIS INVOICE	\$457,865.30

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FEDERAL I.D. NUMBER: 04-2255187

MATTER SUMMARY

Matter Number	Description	Hours	Fees	Costs	Total
	Tax	Matters			
1101400402	Matter 402	37.80	\$26,906.00	\$3,916.50	\$30,822.50
1101400474	Matter 474	743.70	\$314,161.00	\$7,166.12	\$321,327.12
1101400561	Matter 561	6.80	\$4,856.50	\$1,065.71	\$5,922.21
1101400667	Matter 667	4.50	\$2,958.00	\$0.00	\$2,958.00
1101400750	Matter 750	7.90	\$4,597.50	\$659.20	\$5,256.70
1101400901	Responding to Fee Committee Requests	7.80	\$4,326.50	\$0.90	\$4,327.40
1101400902	Fee Application Preparation	59.70	\$22,951.50	\$617.28	\$23,568.78
1101400903	Retention Issues	0.90	\$694.50	\$0.00	\$694.50
1101400910	Matter 910	68.00	\$47,657.00	\$80.09	\$47,737.09
	Subtotals for Tax Matters	937.10	\$429,108.50	\$13,505.80	\$442,614.30
	Non-Tax Supp	lemental Matte	ers		
1101400015	Various Shelf Matters	12.50	\$7,745.50	\$0.00	\$7,745.50
343744	Miscellaneous Litigation	8.90	\$7,505.50	\$0.00	\$7,505.50
	Subtotals for Non-Tax Matters	21.40	\$15,251.00	\$0.00	\$15,251.00
	Total	958.50	\$444,359.50	\$13,505.80	\$457,865.30

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FEDERAL I.D. NUMBER: 04-2255187

TIMEKEEPER SUMMARY

Name		Hours	Rate	Amount
Blanchard, Jr., Hartman E.	Partner	39.30	790.00	31,047.00
Blanchard, Jr., Hartman E.	Partner	4.50	395.00	1,777.50
Bohls, Dawn	Research Spec.	0.20	345.00	69.00
Bowers, Chris	Partner	14.40	940.00	13,536.00
Buch, Ronald L.	Partner	27.20	935.00	25,432.00
Buddhdev, Sheena	Of Counsel	3.20	715.00	2,288.00
Capato, Gina M.	Paralegal	4.50	355.00	1,597.50
Dillon, Sheri A.	Partner	46.40	935.00	43,384.00
Greer, Stefanie	Of Counsel	1.30	690.00	897.00
Gross, Robert J.	Partner	4.00	750.00	3,000.00
Hagan, Robert Patrick	Associate	1.20	640.00	768.00
Hensel, Jeannie H.	Temp Paralegal	10.40	355.00	3,692.00
Hensel, Jeannie H.	Temp Paralegal	7.90	355.00	0.00
Johnson, Jeffrey R.	Partner	2.80	850.00	2,380.00
Kummer, Michael	Associate	23.10	535.00	12,358.50
Leonard, Bob	Associate	4.90	610.00	2,989.00
Levy, Michael N.	Partner	3.30	945.00	3,118.50
Madan, Raj	Partner	2.10	470.00	987.00
Madan, Raj	Partner	41.00	940.00	38,540.00
Martin, Alexis	Associate	2.10	490.00	1,029.00
Metcalfe, Jonathon	Lit Specialist	1.40	715.00	1,001.00
Mezei, Saul	Associate	0.60	640.00	384.00
Murray, Ann C.	Paralegal	0.10	355.00	35.50
Obach, Andrew	Senior Paralegal	42.30	215.00	9,094.50
Otero, Kevin	Associate	1.30	690.00	897.00
Owens, Angela M.	Paralegal	28.90	280.00	8,092.00
Owens, Angela M.	Paralegal	3.60	280.00	0.00
Rankin, Kiara L.	Associate	158.90	610.00	96,929.00
Rankin, Kiara L.	Associate	5.90	305.00	1,799.50
Sloan, Charles	Case Assistant	138.00	150.00	20,700.00
Stults, Kevin R.	Associate	35.80	670.00	23,986.00
Taylor, Victoria	Associate	1.70	610.00	1,037.00
Tidwell, Royce	Associate	2.90	610.00	1,769.00
Ussing, C. Terrell	Summer Associate	10.10	0.00	0.00

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Name		Hours	Rate	Amount
Wacker, Nathan P.	Associate	60.60	460.00	27,876.00
Wacker, Nathan P.	Associate	2.40	460.00	0.00
Wilkins, Nicholas	Associate	67.70	460.00	31,142.00
Wingard, Adam	Associate	62.20	160.00	9,952.00
Ziegler, Julie E.	Associate	89.10	230.00	20,493.00
Zukowski, Todd	Lit Specialist	1.20	235.00	282.00
		958.50		\$444,359.50

^{*}To comply with Fee Committee guidelines, timekeepers are billed at 50% of their hourly rates for non-working travel time.

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			Matter 11014	00402	
Date	Name	Hours	Amount	Narrative	Task Code
5/1/2011	Owens, Angela M.	0.50	140.00	Management of	1800
5/3/2011	Owens, Angela M.	0.30	84.00	Factual research to	1800
5/3/2011	Stults, Kevin R.	0.70	469.00	Review	1800
5/4/2011	Blanchard, Hartman	1.50	1,185.00	Attend	1800
5/4/2011	Buch, Ronald L.	1.50	1,402.50	Attend	1800
5/4/2011	Dillon, Sheri A.	0.50	467.50	Telephone call with	1800
5/4/2011	Madan, Raj	1.50	1,410.00	Attend	1800
5/4/2011 5/4/2011	Rankin, Kiara L. Stults, Kevin R.	1.50 0.60	915.00 402.00	Attend Analyze Analyze	1800 1800
5/4/2011	Stults, Kevin R.	0.40	268.00	Update	1800
5/4/2011 5/5/2011	Stults, Kevin R. Stults, Kevin R.	1.50	1,005.00 536.00	Attend Review	1800 1800
5/9/2011	Owens, Angela M.	0.40	112.00	Research	1800
5/9/2011	Owens, Angela M.	0.40	112.00	Research	1800
5/10/2011	Bowers, Chris	0.50	470.00	Review	1800
5/10/2011	Madan, Raj	0.50	470.00	Revise	1800

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			Matter 11014	100402	
Date	Name	Hours	Amount	Narrative	Task Code
5/10/2011	Madan, Raj	0.40	376.00	Discuss	1800
3/10/2011	Triuduii, Itaj	0.10	370.00	D130033	1000
5/10/2011	Madan, Raj	0.20	188.00	Email exchange with	1800
5/10/2011	Rankin, Kiara L.	0.40	244.00	Discuss	1800
5/10/2011	Stults, Kevin R.	3.10	2,077.00	Analyze	1800
5/10/2011	Stults, Kevin R.	0.40	268.00	Discuss Discuss	1800
5/10/2011	States, Revin R.	0.40	208.00	Discuss	1800
5/11/2011	Madan, Raj	0.60	564.00	Analyze	1800
5/11/2011	Madan, Raj	2.80	2,632.00	Meeting with	1800
5/11/2011	Stults, Kevin R.	0.10	67.00	Revise	1800
5/12/2011	Dillon, Sheri A.	0.40	374.00	Draft Table	1800
5/12/2011	Dillon, Sheri A.	0.30	280.50	Office conference with Ms. Owens regarding	1800
-					1000
5/12/2011	Owens, Angela M.	0.30	84.00	Office conference with Ms. Dillon regarding	1800
5/13/2011	Owens, Angela M.	2.10	588.00	Prepare Prepare	1800
5/16/2011	Dillon, Sheri A.	0.30	280.50	Telephone call with	1800
5/16/2011	Dillon, Sheri A.	0.80	748.00	Draft Draft	1800
5/16/2011	Owens, Angela M.	0.80	224.00	Prepare	1800
5/18/2011	Owens, Angela M.	0.30	84.00	Update Update	1800

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			Matter 11014	00402	
Date	Name	Hours	Amount	Narrative	Task Code
5/19/2011	Blanchard, Hartman	1.00	790.00	Attend	1800
5/19/2011	Buch, Ronald L.	1.00	935.00	Attend	1800
5/19/2011	Madan, Raj	1.00	940.00	Attend Attend	1800
5/19/2011	Rankin, Kiara L.	0.60	366.00	Partial attendance on	1800
5/19/2011	Stults, Kevin R.	0.50	335.00	Partial attendance on	1800
5/19/2011	Stults, Kevin R.	0.70	469.00	Review Review	1800
5/20/2011	Dillon, Sheri A.	1.10	1,028.50	Review Telephone call with Mr. Zangre (LBHI)	1800
5/20/2011	Dillon, Sheri A.	0.20	187.00	regarding	1800
5/22/2011	Owens, Angela M.	0.20	56.00	Factual	1800
5/23/2011	Dillon, Sheri A.	1.30	1,215.50	Analyze	1800
5/23/2011	Owens, Angela M.	0.30	84.00	Factual research to	1800
5/25/2011	Madan, Raj	0.20	188.00	Office conference with Ms. Rankin regarding	1800
5/25/2011	Rankin, Kiara L.	0.20	122.00	Office conference with Mr. Madan regarding	1800
5/26/2011	Stults, Kevin R.	0.10	67.00	Update	1800
5/26/2011	Martin, Alexis	2.10	1,029.00	Analyze	1800
5/30/2011	Owens, Angela M.	0.30	84.00	Factual research to	1800
5/31/2011	Madan, Raj	0.30	282.00	Telephone call with	1800

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	Matter 1101400402						
Date	Name	Hours	Amount	Narrative	Task Code		
5/31/2011	Stults, Kevin R.	0.30	201.00	Telephone call with	1800		
0/01/2011	States, 120 vm vc.	37.80	\$26,906.00				

Costs for Matter 1101400402					
Date	Name	Narrative	Amount		
5/18/2011	Metcalfe, Jonathon		3,914.00		
5/31/2011	N/A	Scanning Charges for the time period up to and including May 31, 2011. Total of 4 scans made. Scans are \$.10/page.	0.40		
5/31/2011	N/A	Photocopy Charges for the time period up to and including May 31, 2011. Total of 21 copies made. Copies are \$.10/page.	2.10		
			\$3,916.50		

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			Matter 110	1400474	
Date	Name	Hours	Amount	Narrative	Task Code
5/1/2011	Blanchard, Hartman	0.40	316.00	Revise Revise	1800
5/1/2011	Blanchard, Hartman	0.20	158.00	Review	1800
5/1/2011	Blanchard, Hartman	0.40	316.00	Review	1800
5/1/2011	Blanchard, Hartman	0.10	79.00	Prepare	1800
5/1/2011	Blanchard, Hartman	0.10	79.00	Edit	1800
5/1/2011	Blanchard, Hartman	0.10	79.00	Draft	1800
5/2/2011	Blanchard, Hartman	0.30	237.00	Teleconference with	1800
5/2/2011	Bowers, Chris	0.30	282.00	Respond to	1800
5/2/2011	Owens, Angela M.	1.00	280.00	Research	1800
5/2/2011	Rankin, Kiara L.	0.20	122.00	Continue to	1800
5/2/2011	Rankin, Kiara L.	0.20	122.00	Review	1800
5/2/2011	Rankin, Kiara L.	0.40	244.00	Office conference with Mr. Stults regarding	1800
5/2/2011	Rankin, Kiara L.	0.70	427.00	Draft	1800
5/2/2011	Rankin, Kiara L.	0.10	61.00	Meet with Mr. Wacker to	1800
5/2/2011	Rankin, Kiara L.	8.70	5,307.00	Identify Identify	1800
5/2/2011	Stults, Kevin R.	0.40	268.00	Office conference with Ms. Rankin regarding	1800
5/2/2011	Wacker, Nathan P.	1.60	736.00	Review	1800
5/2/2011	Wacker, Nathan P.	0.10	46.00	Analyze	1800

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Matter 1101400474							
Date	Name	Hours	Amount	Narrative	Task Code		
					1.00		
5/2/2011	Wacker, Nathan P.	0.10	46.00	Meet with Ms. Rankin to	180		
5/2/2011	Wacker, Nathan P.	0.10	46.00	Draft Draft	180		
5/2/2011	Wilkins, Nicholas	5.20	2,392.00	Analyze	180		
3/2/2011	, , , , , , , , , , , , , , , , , , ,		,				
5/3/2011	Blanchard, Hartman	0.30	237.00	Finalize	180		
5/3/2011	Buch, Ronald L.	0.90	841.50	Provide comments to Mr. Madan on	180		
				Office conference with Ms. Rankin and Mr. Stults			
5/3/2011	Madan, Raj	0.20	188.00	regarding	180		
5/3/2011	Mezei, Saul	0.20	128.00	Revise	180		
5/3/2011	Mezei, Saul	0.20	128.00	Call with	180		
5/3/2011	Mezei, Saul	0.20	128.00	Discuss	180		
- /2 /2 0 1 1		0.20	04.00	Fratual massauch to	180		
5/3/2011	Owens, Angela M.	0.30	84.00	Factual research to	10		
5/3/2011	Owens, Angela M.	0.30	84.00	Factual research to	180		
5/3/2011	Rankin, Kiara L.	1.10	671.00	Continue to draft	180		
3/3/2011				Office conference with Mr. Madan and Mr. Stults			
5/3/2011	Rankin, Kiara L.	0.20	122.00	regarding	18		
5/0/0011	D 1' W' I	0.20	102.00	Office conference with Mr. Stulte regarding	18		
5/3/2011	Rankin, Kiara L.	0.30	183.00	Office conference with Mr. Stults regarding	10		
5/3/2011	Rankin, Kiara L.	0.30	183.00	Email correspondence with Mr. Buch regarding	18		
	, , , , , , , , , , , , , , , , , , , ,						
5/3/2011	Rankin, Kiara L.	0.20	122.00	Phone call with	18		
5/3/2011	Rankin, Kiara L.	0.80	488.00	Finalize	18		
5/3/2011	Rankin, Kiara L.	0.20	122.00	Discuss	18		
5/3/2011	Rankin, Kiara L.	5.60	3,416.00	Revise Revise	18		
				Office conference with Ms. Rankin and Mr. Madan			
5/3/2011	Stults, Kevin R.	0.20	134.00	regarding	18		
5/3/2011	Stults, Kevin R.	1.40	938.00	Review	18		
				Multiple office conferences with Ms. Rankin			
5/3/2011	Stults, Kevin R.	0.90	603.00	regarding	18		
5/3/2011	Wilkins, Nicholas	3.50	1,610.00	Analyze	18		

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			Matter 1101	1400474	
Date	Name	Hours	Amount	Narrative	Task Code
5/4/2011	Blanchard, Hartman	1.00	790.00	Review	1800
5/4/2011	Buddhdev, Sheena	0.80	572.00	Partial attendance on conference call with	1800
5/4/2011	Buddhdev, Sheena	0.30	214.50	Review of Technology	1806
5/4/2011	Madan, Raj	0.30	282.00	Confer with Ms. Rankin regarding	180
5/4/2011	Madan, Raj	1.10	1,034.00	Phone call with Ms. Rankin, Ms. Buddhdev,	180
5/4/2011	Rankin, Kiara L.	0.90	549.00	Review	180
5/4/2011	Rankin, Kiara L.	1.10	671.00	Phone call with Mr. Madan, Ms. Buddhdev,	180
5/4/2011	Rankin, Kiara L.	0.60	366.00	Draft	180
5/4/2011	Rankin, Kiara L.	1.20	732.00	Draft	180
5/4/2011	Rankin, Kiara L.	0.30	183.00	Confer with Mr. Madan regarding	180
5/4/2011	Rankin, Kiara L.	5.40	3,294.00	Revise	180
5/4/2011	Stults, Kevin R.	0.10	67.00	Discuss	180
5/4/2011 5/4/2011	Wilkins, Nicholas Wilkins, Nicholas	7.60	46.00 3,496.00	Discuss Analyze	180
5/5/2011 5/5/2011	Bowers, Chris Buch, Ronald L.	0.20	188.00 561.00	Telephone conference with Mr. Wacker, Mr. Madan and Office conferences with	180
5/5/2011	Madan, Raj	0.50	470.00	Review	18
5/5/2011	Madan, Raj	0.20	188.00	Office conference with Ms. Rankin regarding	180

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			Matter 1101	400474	
Date	Name	Hours	Amount	Narrative	Task Code
5/5/2011	Madan, Raj	0.20	188.00	Email	1800
5/5/2011	Madan, Raj	0.20	188.00	Telephone conference with Mr. Wacker, Mr. Bowers and	1800
5/5/2011	Rankin, Kiara L.	0.20	122.00	Office conference with Mr. Madan regarding	1800
5/5/2011	Rankin, Kiara L.	4.90	2,989.00	Revise	1800
5/5/2011	Rankin, Kiara L.	0.70	427.00	Phone call with	180
5/5/2011	Rankin, Kiara L.	0.40	244.00	Revise	180
5/5/2011	Stults, Kevin R.	0.10	67.00	Office conference with Mr. Wilkins regarding	180
5/5/2011	Stults, Kevin R.	0.60	402.00	Office conferences with Mr. Buch regarding	180
5/5/2011	Stults, Kevin R.	1.00	670.00	Telephone calls with	180
5/5/2011	Wacker, Nathan P.	1.80	828.00	Review	180
5/5/2011	Wacker, Nathan P.	0.20	92.00	Phone conference with Mr. Madan, Mr. Bowers, and	180
5/5/2011	Wilkins, Nicholas	0.10	46.00	Office conference with Mr. Stults regarding	180
5/5/2011	Wilkins, Nicholas	8.10	3,726.00	Analyze	180
5/6/2011	Madan, Raj	0.40	376.00	Telephone conference with Mr. Ciongoli (LBHI) regarding	180
5/6/2011	Madan, Raj	0.20	188.00	Revise	180
5/6/2011	Owens, Angela M.	1.30	364.00	Factual research to	180
5/6/2011	Owens, Angela M.	0.30	84.00	Factual research to	18
5/6/2011	Owens, Angela M.	0.30	84.00	Factual research to	18
5/6/2011	Rankin, Kiara L.	0.60	366.00	Phone call with Mr. Brier (LBHI) and	18
5/6/2011	Rankin, Kiara L.	2.80	1,708.00	Finalize	18

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	Matter 1101400474								
Date	Name	Hours	Amount	Narrative	Task Code				
# 16 to 0.1.1		1	004.00		1000				
5/6/2011	Stults, Kevin R.	1.20	804.00	Research	1800				
5/6/2011	Stults, Kevin R.	0.60	402.00	Review	1800				
5/6/2011	Wacker, Nathan P.	0.30	138.00	Analyze	1800				
5/6/2011	Wacker, Nathan P.	1.30	598.00	Review	180				
5/6/2011	Wilkins, Nicholas	7.20	3,312.00	Analyze	180				
5/8/2011	Blanchard, Hartman	2.00	1,580.00	Review	180				
5/9/2011	Blanchard, Hartman	0.10	79.00	Prepare Prepare	180				
5/9/2011	Blanchard, Hartman	3.50	2,765.00	Continue review of	180				
5/9/2011	Blanchard, Hartman	0.30	237.00	Respond to	180				
5/9/2011	Bowers, Chris	1.10	1,034.00	Office conference with Mr. Madan, Mr. Buch, Ms. Rankin, Mr. Stults, Mr. Brier (LBHI), and	180				
5/9/2011	Bowers, Chris	2.90	2,726.00	Office conference with Mr. Madan (in partial attendance), Mr. Buch, Mr. Wacker, Mr. Stults, Ms. Rankin, Mr. Brier (LBHI), and	180				
5/9/2011	Bowers, Chris	2.50	2,350.00	Office conference with Mr. Buch, Ms. Rankin, Mr. Stults, Mr. Wacker, and Mr. Brier (LBHI) regarding	180				
3/9/2011	bowers, chris	2.30	2,330.00		100				
5/9/2011	Buch, Ronald L.	0.20	187.00	Review Review	180				
5/9/2011	Buch, Ronald L.	0.20	187.00	Office conference with Mr. Stults regarding	180				
5/9/2011	Buch, Ronald L.	1.10	1,028.50	Office conference with Mr. Madan, Ms. Rankin, Mr. Bowers, Mr. Stults, Mr. Brier (LBHI), and	180				
5/9/2011	Buch, Ronald L.	2.90	2,711.50	Office conference with Mr. Madan (in partial attendance), Ms. Rankin, Mr. Bowers, Mr. Stults, Mr. Wacker, Mr. Brier (LBHI), and	180				

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	Matter 1101400474							
Date	Name	Hours	Amount	Narrative	Task Code			
5/9/2011	Buch, Ronald L.	0.60	561.00	Partial attendance at office conference with Ms. Rankin, Mr. Bowers, Mr. Stults, Mr. Wacker, and Mr. Brier (LBHI) regarding	180			
5/9/2011	Madan, Raj	0.40	376.00	Review	180			
5/9/2011	Madan, Raj	0.70	658.00	Partial attendance at office conference with Ms. Rankin, Mr. Buch, Mr. Bowers, Mr. Stults, Mr. Brier (LBHI), and	180			
5/9/2011	Madan, Raj	0.30	282.00	Office conference with Mr. Brier (LBHI) regarding	180			
5/9/2011	Madan, Raj	1.60	1,504.00	Partial attendance at office conference with Ms. Rankin, Mr. Buch, Mr. Bowers, Mr. Stults, Mr. Wacker, Mr. Brier (LBHI), and	180			
5/9/2011	Owens, Angela M.	0.30	84.00	Research .	180			
5/9/2011	Owens, Angela M.	0.30	84.00	Factual research	180			
5/9/2011	Rankin, Kiara L.	0.20	122.00	Office conference with Mr. Stults regarding	180			
5/9/2011	Rankin, Kiara L.	1.10	671.00	Office conference with Mr. Madan, Mr. Buch, Mr. Bowers, Mr. Stults, Mr. Brier (LBHI), and	180			
5/9/2011	Rankin, Kiara L.	2.90	1,769.00	Office conference with Mr. Madan (in partial attendance), Mr. Buch, Mr. Bowers, Mr. Stults, Mr. Wacker, Mr. Brier (LBHI), and	18			
5/9/2011	Rankin, Kiara L.	2.50	1,525.00	Office conference with Mr. Buch, Mr. Bowers, Mr. Stults, Mr. Wacker, and Mr. Brier (LBHI) regarding	18			
5/9/2011	Rankin, Kiara L.	1.60	976.00	Revise	18			
5/9/2011	Stults, Kevin R.	1.10	737.00	Office conference with Mr. Madan, Mr. Buch, Mr. Bowers, Ms. Rankin, Mr. Brier (LBHI), and	18			

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Matter 1101400474							
Date	Name	Hours	Amount	Narrative	Task Code		
5/9/2011	Stults, Kevin R.	2.90	1,943.00	Office conference with Mr. Madan (in partial attendance), Mr. Buch, Mr. Bowers, Ms. Rankin, Mr. Wacker, Mr. Brier (LBHI), and	180		
				Office conference with Mr. Buch, Mr. Bowers, Ms. Rankin, Mr. Wacker, and Mr. Brier (LBHI)			
5/9/2011	Stults, Kevin R.	2.50	1,675.00	regarding	180		
5/9/2011	Stults, Kevin R.	0.60	402.00	Analyze	180		
5/9/2011	Stults, Kevin R.	0.90	603.00	Research	180		
5/9/2011	Stults, Kevin R.	0.20	134.00	Office conference with Mr. Buch regarding	180		
5/9/2011	Stults, Kevin R.	0.20	134.00	Office conference with Ms. Rankin regarding	180		
5/9/2011	Stults, Kevin R.	0.20	134.00	Revise	186		
5/9/2011	Wacker, Nathan P.	0.80	368.00	Review	180		
5/9/2011	Wacker, Nathan P.	2.90	1,334.00	Office conference with Mr. Madan (in partial attendance), Mr. Buch, Mr. Bowers, Mr. Stults, Ms. Rankin, Mr. Brier (LBHI), and Partial attendance at office conference with Mr.	180		
5/9/2011	Wacker, Nathan P.	2.10	966.00	Buch, Mr. Bowers, Mr. Stults, Ms. Rankin, and Mr. Brier (LBHI) regarding	18		
5/9/2011	Wacker, Nathan P.	2.90	1,334.00	Analyze	18		
5/9/2011	Wacker, Nathan P.	0.40	184.00	Draft	18		
5/9/2011	Wilkins, Nicholas	0.40	184.00	Review	18		
5/10/2011	Blanchard, Hartman	0.20	158.00	Meet with Mr. Madan regarding	18		
5/10/2011	Blanchard, Hartman	0.20	158.00	Meet with Mr. Wacker regarding	18		
5/10/2011	Blanchard, Hartman	0.10	79.00	Review	18		
5/10/2011	Blanchard, Hartman	1.00	790.00	Review	18		
5/10/2011	Bohls, Dawn	0.20	69.00	Research	18		
5/10/2011	Buch, Ronald L.	0.40	374.00	Provide	18		

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	Matter 1101400474							
Date	Name	Hours	Amount	Narrative	Task Code			
5/10/2011	Buch, Ronald L.	0.40	374.00	Revise	1800			
5/10/2011	Buch, Ronald L.	1.60	1,496.00	Review	1800			
5/10/2011	Madan, Raj	0.20	188.00	Meet with Mr. Blanchard regarding	1800			
5/10/2011	Madan, Raj	0.30	282.00	Review	1800			
5/10/2011	Owens, Angela M.	0.30	84.00	Factual research	1800			
5/10/2011	Rankin, Kiara L.	1.10	671.00	Draft Draft	180			
5/10/2011	Rankin, Kiara L.	0.20	122.00	Phone call with	180			
5/10/2011	Rankin, Kiara L.	0.80	488.00	Draft Draft	180			
5/10/2011	Rankin, Kiara L.	0.90	549.00	Draft	180			
5/10/2011	Rankin, Kiara L.	0.80	488.00	Revise	180			
5/10/2011	Rankin, Kiara L.	0.20	122.00	Analyze	180			
5/10/2011	Stults, Kevin R.	0.30	201.00	Call with Mr. Brier (LBHI) regarding	180			
5/10/2011	Wacker, Nathan P.	0.20	92.00	Meet with Mr. Blanchard regarding	180			
5/10/2011	Wacker, Nathan P.	0.40	184.00	Revise Revise	180			
5/10/2011	Wacker, Nathan P.	2.20	1,012.00	Research	180			
5/10/2011	Wacker, Nathan P.	0.20	92.00	Phone call with Ms. Bohls regarding	180			
5/10/2011	Wilkins, Nicholas	0.10	46.00	Analyze	180			
5/11/2011	Dlanchard Hautman	3.00	2,370.00	Review	18			
5/11/2011	Blanchard, Hartman	3.00	2,370.00	Confer with Messrs. Ciongoli, Brier, Steinberg (LBHI) and Mr. Madan, Mr. Buch, Mr. Stults, Mr.				
5/11/2011	Blanchard, Hartman	2.50	1,975.00	Bowers and Ms. Rankin regarding	18			

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Matter 1101400474 Task								
Date	Name	Hours	Amount	Narrative	Code			
5/11/2011	Blanchard, Hartman	0.50	395.00	Partial attendance at meeting with Mr. Madan, Mr. Bowers and Ms. Rankin in preparation for	1800			
5/11/2011	Bowers, Chris	2.50	2,350.00	Confer with Messrs. Ciongoli, Brier, Steinberg (LBHI) and Mr. Madan, Mr. Buch, Mr. Stults, Mr. Blanchard and Ms. Rankin regarding	180			
5/11/2011	Bowers, Chris	0.90	846.00	Meeting with Mr. Blanchard, Mr. Madan and Ms. Rankin in preparation for client meeting regarding	180			
5/11/2011	Bowers, Chris	1.40	1,316.00	Review	180			
5/11/2011	Buch, Ronald L.	2.50	2,337.50	Confer with Messrs. Ciongoli, Brier, Steinberg (LBHI) and Mr. Madan, Mr. Blanchard, Mr. Stults, Mr. Bowers and Ms. Rankin regarding	180			
5/11/2011	Buch, Ronald L.	0.80	748.00	Review	180			
5/11/2011	Buddhdev, Sheena	0.30	214.50	Review	180			
5/11/2011	Madan, Raj	1.40	1,316.00	Prepare Prepare	180			
5/11/2011	Madan, Raj	0.90	846.00	Meeting with Mr. Blanchard, Mr. Bowers and Ms. Rankin in	180			
5/11/2011	Madan, Raj	1.30	1,222.00	Partial attendance on call with Messrs. Ciongoli, Brier, Steinberg (LBHI) and Mr. Blanchard, Mr. Buch, Mr. Stults, Mr. Bowers and Ms. Rankin regarding	180			
5/11/2011	Owens, Angela M.	0.50	140.00	Factual research	180			
5/11/2011	Rankin, Kiara L.	0.20	122.00	Confer with Mr. Stults regarding	18			
5/11/2011	Rankin, Kiara L.	1.00	610.00	Revise	18			
5/11/2011	Rankin, Kiara L.	1.30	793.00	Draft Draft	18			
5/11/2011	Rankin, Kiara L.	0.90	549.00	Meeting with Mr. Blanchard, Mr. Bowers and Mr. Madan in	18			
5/11/2011	Rankin, Kiara L.	2.50	1,525.00	Confer with Messrs. Ciongoli, Brier, Steinberg (LBHI) and Mr. Madan, Mr. Buch, Mr. Stults, Mr. Bowers and Mr. Blanchard regarding	18			

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Matter 1101400474							
Date	Name	Hours	Amount	Narrative	Task Code		
5/11/2011	Rankin, Kiara L.	3.30	2,013.00	Revise	180		
				Confer with Messrs. Ciongoli, Brier, Steinberg (LBHI) and Mr. Madan, Mr. Buch, Mr. Blanchard, Mr. Bowers and Ms. Rankin regarding	180		
5/11/2011	Stults, Kevin R.	2.50	1,675.00	Review Review	180		
5/11/2011	Stults, Kevin R.	0.30	201.00	Confer with Ms. Rankin regarding	180		
5/11/2011	Stults, Kevin R.	0.20	134.00	Confer with Ms. Rankin regarding	100		
5/11/2011	Wacker, Nathan P.	5.20	2,392.00	Prepare Prepare	180		
5/11/2011	Wilkins, Nicholas	4.10	1,886.00	Analyze	180		
				Office conference with Mr. Ciongoli (LBHI), Mr. Steinberg (LBHI), Mr. Brier (LBHI), Ms. Rankin, Mr. Buch and Mr. Madan on the phone regarding			
5/12/2011	Blanchard, Hartman	1.10	869.00		180		
5/12/2011	Blanchard, Hartman	4.30	3,397.00	Continue	180		
5/12/2011	Blanchard, Hartman	0.50	395.00	Teleconference with	18		
5/12/2011	Buch, Ronald L.	1.10	1,028.50 1,776.50	Office conference with Mr. Ciongoli (LBHI), Mr. Steinberg (LBHI), Mr. Brier (LBHI), Mr. Blanchard, Ms. Rankin and Mr. Madan on the phone regarding	18		
5/12/2011	Buch, Ronald L.	1.90	1,776.30	Attendance via phone at conference with Mr. Ciongoli (LBHI), Mr. Steinberg (LBHI), Mr. Brier (LBHI), Mr. Blanchard, Mr. Buch and Ms. Rankin			
5/12/2011	Madan, Raj	1.10	1,034.00	regarding	18		
5/12/2011	Rankin, Kiara L.	2.40	732.00	Non-working travel from	5		
5/12/2011	Rankin, Kiara L.	0.70	427.00	Prepare Prepar	18		
5/12/2011	Rankin, Kiara L.	0.60	366.00		18		
5/12/2011	Rankin, Kiara L.	0.40	244.00	Multiple office conferences with Mr. Stults regarding	18		
5/12/2011		1.50	915.00	Finalize	18		

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Matter 1101400474							
Date	Name	Hours	Amount	Narrative	Task Code		
				Office conference with Mr. Ciongoli (LBHI), Mr. Steinberg (LBHI), Mr. Brier (LBHI), Mr. Blanchard, Mr. Buch and Mr. Madan on the phone			
5/12/2011	Rankin, Kiara L.	1.10	671.00	regarding	180		
5/12/2011	Stults, Kevin R.	0.30	201.00	Email Email	180		
5/12/2011	Stults, Kevin R.	0.40	268.00	Multiple office conferences with Ms. Rankin regarding	180		
5/12/2011	Wacker, Nathan P.	4.90	2,254.00	Review	180		
5/12/2011	Wacker, Nathan P.	0.80	368.00	Finish	180		
5/12/2011	Wilkins, Nicholas	2.90	1,334.00	Analyze	180		
5/13/2011	Blanchard, Hartman	1.80	1,422.00	Attend	180		
5/13/2011	Blanchard, Hartman	1.50	592.50	Non-working travel from	50		
5/13/2011	Blanchard, Hartman	3.00	1,185.00	Non-working travel from	50		
5/13/2011	Blanchard, Hartman	0.30	237.00	Confer with Ms. Rankin	180		
5/13/2011	Blanchard, Hartman	0.70	553.00	Continue	180		
5/13/2011	Blanchard, Hartman	0.60	474.00	Office conference with Mr. Madan regarding	180		
					104		
5/13/2011	Blanchard, Hartman	3.80	3,002.00	Final	180		
5/13/2011	Blanchard, Hartman	0.60	474.00	Meeting	180		
5/13/2011	Madan, Raj	1.80	1,692.00	Attend	18		
5/13/2011	Madan, Raj	2.10	987.00	Non-working travel from	5		
5/13/2011	Madan, Raj	0.80	752.00	Final Final	18		
5/13/2011	Madan, Raj	0.60	564.00	Office conference with Mr. Blanchard regarding	18		

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			Matter 1101	400474	
Date	Name	Hours	Amount	Narrative	Task Code
5/12/2011	Madan Dai	0.30	282.00	Meeting	1800
5/13/2011	Madan, Raj Madan, Raj	0.60	564.00	Meeting	1800
5/13/2011	Madan, Raj	0.20	188.00	Review email exchange between Mr. Stults and Ms. Rankin regarding	1800
5/13/2011	Rankin, Kiara L.	3.50	1,067.50	Non-working travel from	500
5/13/2011	Rankin, Kiara L.	0.60	366.00	Meeting	1800
5/13/2011	Rankin, Kiara L.	1.80	1,098.00	Attend	1800
5/13/2011	Rankin, Kiara L.	0.20	122.00	Phone call with	1800
5/13/2011	Rankin, Kiara L.	0.30	183.00	Draft	1800
5/13/2011	Rankin, Kiara L.	0.30	183.00	Confer with Mr. Blanchard	1800
5/13/2011	Rankin, Kiara L.	0.60	366.00	Email	1800
5/13/2011	Rankin, Kiara L.	0.20	122.00	Phone call with Mr. Brier (LBHI) regarding	1800
5/13/2011	Rankin, Kiara L.	2.30	1,403.00	Review Review	1800
5/13/2011	Rankin, Kiara L.	0.30	183.00	Email	1800
5/13/2011	Rankin, Kiara L.	0.20	122.00	Review	1800
5/13/2011	Wacker, Nathan P.	4.20	1,932.00	Review	1800
5/13/2011	Wacker, Nathan P.	0.50	230.00	Respond to	1800
5/13/2011	Wilkins, Nicholas	0.60	276.00	Analyze	1800
5/14/2011	Blanchard, Hartman	0.30	237.00	Prepare	1800
5/14/2011	Madan, Raj	0.40	376.00	Phone call with Ms. Rankin regarding	1800
5/14/2011	Madan, Raj	0.40	376.00	Outline	1800
5/14/2011	Rankin, Kiara L.	1.80	1,098.00	Draft	1800

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Matter 1101400474								
Date	Name	Hours	Amount	Narrative	Task Code			
5/14/2011	Rankin, Kiara L.	4.90	2,989.00	Draft Draft	1800			
5/14/2011	Rankin, Kiara L.	0.40	244.00	Phone call with Mr. Madan regarding	180			
5/14/2011	Rankin, Kiara L.	0.90	549.00	Prepare Prepare	180			
5/15/2011	Blanchard, Hartman	0.80	632.00	Review	180			
5/15/2011	Bowers, Chris	0.50	470.00	Revise	180			
5/15/2011	Bowers, Chris	0.50	470.00	Phone call with Ms. Rankin regarding	180			
5/15/2011	Madan, Raj	3.40	3,196.00	Draft Draft	180			
5/15/2011	Madan, Raj	0.90	846.00	Confer with Ms. Rankin regarding	180			
5/15/2011	Obach, Andrew	5.30	1,139.50	Analyze	180			
5/15/2011	Rankin, Kiara L.	6.50	3,965.00	Revise	180			
5/15/2011	Rankin, Kiara L.	0.90	549.00	Confer with Mr. Madan regarding	180			
5/15/2011	Rankin, Kiara L.	0.50	305.00	Phone call with Mr. Bowers regarding	180			
5/16/2011	Blanchard, Hartman	2.50	1,975.00	Review	180			
5/16/2011	Blanchard, Hartman	0.60	474.00	Multiple telephone conferences with Ms. Rankin and Mr. Madan regarding	18			
5/16/2011	Blanchard, Hartman	0.40	316.00	Phone call with Mr. Madan, Ms. Rankin and	18			
5/16/2011	Blanchard, Hartman	0.50	395.00	Teleconference with Mr. Brier (LBHI) regarding	18			
5/16/2011	Blanchard, Hartman	0.30	237.00	Final	18			
5/16/2011	Buch, Ronald L.	0.40	374.00		18			
5/16/2011	Buch, Ronald L.	1.20	1,122.00	Research	18			

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Matter 1101400474							
Date	Name	Hours	Amount	Narrative	Task Code		
				Telephone conference with Mr. Buch and Ms.			
5/16/2011	Buch, Ronald L.	0.20	187.00	Rankin regarding	180		
5/16/2011	Buch, Ronald L.	0.60	561.00	Call with Mr. Brier (LBHI) regarding	180		
5/16/2011	Madan, Raj	0.60	564.00	Review	180		
5/16/2011	Madan, Raj	0.60	564.00	Multiple telephone conferences with Ms. Rankin and Mr. Blanchard regarding	180		
5/16/2011	Madan, Raj	0.40	376.00	Telephone conference with Ms. Rankin regarding	180		
5/16/2011	Madan, Raj	0.20	188.00	Telephone conference with Mr. Buch and Ms. Rankin regarding	180		
5/16/2011	Madan, Raj	0.40	376.00	Phone call with Mr. Blanchard, Ms. Rankin and	180		
5/16/2011	Madan, Raj	0.40	376.00	Multiple telephone conferences with Mr. Ciongoli (LBHI), Mr. Brier (LBHI) and Mr. Steinberg (LBHI) regarding	18		
5/16/2011	Murray, Ann C.	0.10	35.50	Assist with	18		
5/16/2011	Owens, Angela M.	0.30	84.00	Factual research	18		
5/16/2011	Owens, Angela M.	0.30	84.00	Factual research	18		
5/16/2011	Owens, Angela M.	0.30	84.00	Factual research	18		
5/16/2011	Rankin, Kiara L.	0.40	244.00	Telephone conference with Ms. Madan regarding	18		
5/16/2011	Rankin, Kiara L.	0.20	122.00	Telephone conference with Mr. Buch and Mr. Madan regarding	18		
5/16/2011	Rankin, Kiara L.	2.30	1,403.00	Revise	18		
5/16/2011	Rankin, Kiara L.	0.60	366.00	Multiple phone calls with Mr. Brier (LBHI) regarding	18		
5/16/2011	Rankin, Kiara L.	0.40	244.00	Phone call with Mr. Madan, Mr. Blanchard and	18		

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Matter 1101400474								
Date	Name	Hours	Amount	Narrative	Task Code			
				C 21 M. Malan and				
5/16/0011	Dauliu Kiana I	0.60	366.00	Multiple telephone conferences with Mr. Madan and Mr. Blanchard regarding	1800			
5/16/2011 5/16/2011	Rankin, Kiara L. Rankin, Kiara L.	0.50	305.00	Finalize	1800			
3/10/2011	Kalikili, Klata L.	0.50	303.00	Timmed				
5/16/2011	Rankin, Kiara L.	0.60	366.00	Finalize Finalize	180			
				, <u></u>	100			
5/16/2011	Rankin, Kiara L.	0.50	305.00	Draft	180 180			
5/16/2011	Rankin, Kiara L.	0.40	244.00	Draft	160			
5/16/2011	Rankin, Kiara L.	1.90	1,159.00	Revise	180			
3/10/2011	Tankin, Traca 21							
5/16/2011	Sloan, Charles	10.00	1,500.00	Analyze	180			
		2.00	1 200 00	December	180			
5/16/2011	Wacker, Nathan P.	3.00	1,380.00	Research	100			
5/16/2011	Wingard, Adam	5.70	912.00	Analyze	180			
3/10/2011	Wingara, Frank							
5/16/2011	Ziegler, Julie E.	11.50	2,645.00	Analyze	180			
5/17/2011	Blanchard, Hartman	0.30	237.00	Review .	180			
5/17/2011	Buch, Ronald L.	0.30	280.50	Read	180			
					1.0			
5/17/2011	Buch, Ronald L.	0.40	374.00	Office conference with Mr. Wacker to	18			
5/17/2011	Buch, Ronald L.	0.20	187.00	Review	10			
5/17/2011	Madan, Raj	0.40	376.00	Review	18			
3/1//2011	Tyladuli, Tuj	37.70						
5/17/2011	Madan, Raj	0.40	376.00	Phone call with Ms. Rankin regarding	18			
5,1,1,2011	,							
5/17/2011	Madan, Raj	0.20	188.00	Email exchange with Ms. Rankin regarding	18			
-1410-04-		0.20	84.00	Factual research	18			
5/17/2011	Owens, Angela M.	0.30	04.00	1 actual research				
5/17/2011	Rankin, Kiara L.	4.70	2,867.00	Continue	18			
J. X . / 120 X I								
5/17/2011	Rankin, Kiara L.	1.20	732.00	Analyze	18			

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	Matter 1101400474						
Date	Name	Hours	Amount	Narrative	Task Code		
5/17/2011	Rankin, Kiara L.	1.30	793.00	Draft Draft	1800		
5/17/2011	Rankin, Kiara L.	0.80	488.00	Review	1800		
5/17/2011	Rankin, Kiara L.	0.80	488.00	Draft Draft	1800		
5/17/2011	Rankin, Kiara L.	0.40	244.00	Phone call with Mr. Madan regarding	1800		
5/17/2011	Sloan, Charles	10.30	1,545.00	Analyze	1800		
5/17/2011	Wacker, Nathan P.	2.00	920.00	Complete	1800		
5/17/2011	Wacker, Nathan P.	0.40	184.00	Office conference with Mr. Buch to	1800		
5/17/2011	Wingard, Adam	7.50	1,200.00	Analyze	1800		
5/17/2011	Ziegler, Julie E.	9.50	2,185.00	Analyze Analyze	1800		
5/18/2011	Blanchard, Hartman	0.50	395.00	Review Review	1800		
5/18/2011	Blanchard, Hartman	0.10	79.00	Respond to	1800		
5/18/2011	Bowers, Chris	0.30	282.00	Conference with Ms. Rankin regarding	1800		
5/18/2011	Buch, Ronald L.	0.80	748.00	Read and analyze	1800		
5/18/2011	Obach, Andrew	4.60	989.00	Analyze	1800		
5/18/2011	Owens, Angela M.	0.30	84.00	Factual research	1800		
5/18/2011	Owens, Angela M.	0.50	140.00	Factual research	1800		
5/18/2011	Owens, Angela M.	0.20	56.00	Confer with Mr. Wilkins regarding	1800		
5/18/2011	Rankin, Kiara L.	0.40	244.00	Office conference with Mr. Stults regarding	1800		
5/18/2011	Rankin, Kiara L.	0.30	183.00	Conference with Mr. Buch regarding	1800		
5/18/2011	Rankin, Kiara L.	1.10	671.00	Analyze	1800		

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	Matter 1101400474						
Date	Name	Hours	Amount	Narrative	Task Code		
5/18/2011	Rankin, Kiara L.	0.60	366.00	Draft	1800		
5/18/2011	Rankin, Kiara L.	0.40	244.00	Prepare Prepare	1800		
5/18/2011	Rankin, Kiara L.	7.70	4,697.00	Review	1800		
5/18/2011	Sloan, Charles	11.30	1,695.00	Analyze	1800		
5/18/2011	Stults, Kevin R.	0.40	268.00	Office conference with Ms. Rankin regarding	1800		
5/18/2011	Stults, Kevin R.	0.50	335.00	Review	1800		
5/18/2011	Wilkins, Nicholas	0.20	92.00	Confer with Ms. Owens regarding	1800		
5/18/2011	Wilkins, Nicholas	1.70	782.00	Analyze	1800		
5/18/2011	Wingard, Adam	7.80	1,248.00	Analyze	1800		
5/18/2011	Ziegler, Julie E.	8.00	1,840.00	Analyze	1800		
5/18/2011	Zukowski, Todd	1.20	282.00	Prepare .	1800		
5/19/2011	Buddhdev, Sheena	0.40	286.00	Phone call with Ms. Rankin regarding	1800		
5/19/2011	Buddhdev, Sheena	0.20	143.00	Review	1800		
5/19/2011	Madan, Raj	0.60	564.00	Multiple office conferences with Ms. Rankin regarding	1800		
5/19/2011	Owens, Angela M.	0.30	84.00	Factual research	1800		
5/19/2011	Rankin, Kiara L.	0.60	366.00	Multiple office conferences with Mr. Madan regarding	1800		
5/19/2011	Rankin, Kiara L.	4.10	2,501.00	Analyze	1800		
5/19/2011	Rankin, Kiara L.	0.10	61.00	Discuss	1800		
5/19/2011	Rankin, Kiara L.	0.40	244.00	Phone call with Ms. Buddhdev regarding	1800		

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Matter 1101400474							
Date	Name	Hours	Amount	Narrative	Task Code		
5/19/2011	Rankin, Kiara L.	4.10	2,501.00	Review	1800		
5/19/2011	Sloan, Charles	10.30	1,545.00	Analyze	1800		
5/10/2011	Stults, Kevin R.	0.80	536.00	Review	1800		
5/19/2011	Wilkins, Nicholas	0.80	46.00	Discuss	1800		
5/19/2011	Wingard, Adam	7.10	1,136.00	Analyze Analyze	1800		
5/19/2011	Ziegler, Julie E.	7.50	1,725.00	Analyze	1800		
5/20/2011	Owens, Angela M.	0.40	112.00	Factual research	1800		
5/20/2011	Rankin, Kiara L.	1.10	671.00	Phone call with Mr. Stults, Mr. Brier (LBHI), and	1800		
5/20/2011	Rankin, Kiara L.	0.20	122.00	Phone call with Mr. Brier (LBHI) to	1800		
5/20/2011	Rankin, Kiara L.	0.20	122.00	Telephone call with Mr. Stults	1800		
5/20/2011	Rankin, Kiara L.	0.30	183.00	Phone call with	1800		
5/20/2011	Rankin, Kiara L.	1.20	732.00	Continue to	1800		
5/20/2011	Rankin, Kiara L.	0.40	244.00	Multiple phone calls with Mr. Brier (LBHI) regarding	1800		
5/20/2011	Rankin, Kiara L.	0.20	122.00	Phone call with	1800		
5/20/2011	Rankin, Kiara L.	5.60	3,416.00	Analyze	1800		
5/20/2011	Sloan, Charles	10.00	1,500.00	Analyze	1800		
5/20/2011	Stults, Kevin R.	1.10	737.00	Phone call with Ms. Rankin, Mr. Brier (LBHI), and	1800		

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	Matter 1101400474						
Date	Name	Hours	Amount	Narrative	Task Code		
5/20/2011	Stults, Kevin R.	0.20	134.00	Telephone call with Ms. Rankin	1800		
5/20/2011	Wacker, Nathan P.	2.20	1,012.00	Analyze	1800		
5/20/2011	Wingard, Adam	6.60	1,056.00	Analyze	1800		
5/20/2011	Ziegler, Julie E.	8.00	1,840.00	Analyze	1800		
5/21/2011	Ziegler, Julie E.	3.70	851.00	Analyze	1800		
5/22/2011	Rankin, Kiara L.	1.10	671.00	Continue to	1800		
5/22/2011	Ziegler, Julie E.	3.50	805.00	Analyze	1800		
5/23/2011	Madan, Raj	0.40	376.00	Review	1800		
5/23/2011	Owens, Angela M.	0.50	140.00	Factual research	1800		
5/23/2011	Rankin, Kiara L.	0.20	122.00	Confer with Mr. Stults regarding call with	1800		
5/23/2011	Rankin, Kiara L.	0.60	366.00	Analyze	1800		
5/23/2011	Rankin, Kiara L.	0.30	183.00	Email	1800		
5/23/2011	Rankin, Kiara L.	0.30	183.00	Email	1800		
5/23/2011	Rankin, Kiara L.	0.20	122.00	Telephone call with	1800		
5/23/2011	Rankin, Kiara L.	2.20	1,342.00	Draft	1800		
5/23/2011	Rankin, Kiara L.	0.50	305.00	Prepare	1800		
5/23/2011	Sloan, Charles	12.50	1,875.00	Analyze	1800		
5/23/2011	Stults, Kevin R.	0.20	134.00	Confer with Ms. Rankin regarding call with	1800		
5/23/2011	Wingard, Adam	3.90	624.00	Analyze	1800		

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Matter 1101400474						
Date	Name	Hours	Amount	Narrative	Task Code	
5/23/2011	Ziegler, Julie E.	10.70	2,461.00	Analyze Analyze	1800	
				Talankana salkuith Ma Bankin Ma Brian (I DIII)		
5/24/2011	Bowers, Chris	0.80	752.00	Telephone call with Ms. Rankin, Mr. Brier (LBHI), and	1800	
5/24/2011	Buch, Ronald L.	0.30	280.50	Review	180	
5/24/2011	Buch, Ronald L.	0.40	374.00	Meet with Mr. Ussing to	180	
				Multiple office conferences with Ms. Rankin on		
5/24/2011	Madan, Raj	1.10	1,034.00	Traditiple office conferences with this remain on	180	
5/24/2011	Madan, Raj	0.90	846.00	Draft Draft	180	
5/24/2011	Madan, Raj	0.40	376.00	Revise	180	
5/24/2011	Rankin, Kiara L.	0.20	122.00	Draft	180	
5/24/2011	Rankin, Kiara L.	0.60	366.00	Review	180	
5/24/2011	Rankin, Kiara L.	0.80	488.00	Telephone call with Mr. Bowers, Mr. Brier (LBHI), and	180	
5/24/2011	Rankin, Kiara L.	0.30	183.00	Review	180	
5/24/2011	Rankin, Kiara L.	0.30	183.00	Confer with Mr. Stults regarding	180	
5/24/2011	Rankin, Kiara L.	2.60	1,586.00	Revise Revise	180	
5/24/2011	Rankin, Kiara L.	1.10	671.00	Multiple office conferences with Mr. Madan on	180	
5/24/2011		1.20		Draft Draft	180	
5/24/2011	Rankin, Kiara L.	2.70	1,647.00	Analyze	180	
5/24/2011	Sloan, Charles	13.50	2,025.00	Analyze	180	
5/24/2011	Stults, Kevin R.	0.30	201.00	Confer with Ms. Rankin regarding	180	
5/24/2011	Ussing, C. Terrell	0.10	N/C	Review	180	

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	Matter 1101400474							
Date	Name	Hours	Amount	Narrative	Task Code			
5/24/2011	Ussing, C. Terrell	1.00	N/C	Research	1800			
5/24/2011	Ussing, C. Terrell	1.00	N/C	Research	1800			
5/24/2011	Ussing, C. Terrell	0.10	N/C	Draft	1800			
5/24/2011	Ussing, C. Terrell	0.10	N/C	Review	1800			
5/24/2011	Ussing, C. Terrell	0.70	N/C	Continue	1800			
5/24/2011	Wilkins, Nicholas	2.60	1,196.00	Analyze	1800			
5/24/2011	Wingard, Adam	7.00	1,120.00	Analyze	1800			
5/24/2011	Ziegler, Julie E.	10.00	2,300.00	Analyze .	1800			
5/25/2011	Blanchard, Hartman	0.50	395.00	Phone conference with	1800			
5/25/2011	Buch, Ronald L.	0.50	467.50	Review	1800			
5/25/2011	Buch, Ronald L.	0.50	467.50	Phone conference with	1800			
5/25/2011	Buddhdev, Sheena	0.20	143.00	Review of	1800			
5/25/2011	Madan, Raj	0.30	282.00	Multiple office conferences with Ms. Rankin regarding	1800			
5/25/2011	Obach, Andrew	5.80	1,247.00	Analyze Analyze	1800			
5/25/2011	Rankin, Kiara L.	0.30	183.00	Multiple office conferences with Mr. Madan regarding	1800			
5/25/2011	Rankin, Kiara L.	0.20	122.00	Confer with Mr. Stults regarding	1800			
5/25/2011	Rankin, Kiara L.	0.40	244.00	Call with	1800			
5/25/2011	Rankin, Kiara L.	0.40	244.00	Phone call with	1800			
5/25/2011	Rankin, Kiara L.	0.50	305.00	Bingham .	1800			

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Matter 1101400474						
Date	Name	Hours	Amount	Narrative	Task Code	
5/25/2011	Slean Charles	14.50	2 175 00	Analyza	1800	
5/25/2011 5/25/2011	Sloan, Charles Stults, Kevin R.	0.40	2,175.00 268.00	Analyze Review	1800	
3/23/2011	States, Reviii R.	0.40	200.00	Review	1000	
5/25/2011	Stults, Kevin R.	0.40	268.00	Partial participation	1800	
5/25/2011	Stults, Kevin R.	0.20	134.00	Confer with Ms. Rankin regarding	1800	
5/25/2011	Stults, Kevin R.	0.20	134.00	Review	1800	
5/25/2011	Stults, Kevin R.	0.40	268.00	Call with	1800	
5/25/2011	Ussing, C. Terrell	4.50	N/C	Draft Draft	1800	
5/25/2011	Ussing, C. Terrell	1.50	N/C	Research	1800	
5/25/2011	Wacker, Nathan P.	0.70	322.00	Analyze	1800	
5/25/2011	Wilkins, Nicholas	1.50	690.00	Analyze	1800	
5/25/2011	Wingard, Adam	8.00	1,280.00	Analyze	1800	
5/25/2011	Ziegler, Julie E.	7.50	1,725.00	Analyze .	1800	
5/26/2011	Buddhdev, Sheena	0.20	143.00	Review Review	1800	
5/26/2011	Buddhdev, Sheena	0.40	286.00	Telephone call with Ms. Rankin regarding	1800	
5/26/2011	Madan, Raj	0.20	188.00	Office conference with Ms. Rankin regarding	1800	
5/26/2011	Madan, Raj	0.50	470.00	Respond .	1800	
5/26/2011	Obach, Andrew	7.30	1,569.50	Analyze	1800	
5/26/2011	Rankin, Kiara L.	0.20	122.00	Office conference with Mr. Madan regarding	1800	
5/26/2011	Rankin, Kiara L.	0.40	244.00	Telephone call with Ms. Buddhdev regarding	1800	
5/26/2011	Sloan, Charles	15.00	2,250.00	Analyze	1800	

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Matter 1101400474						
Date	Name	Hours	Amount	Narrative	Task Code	
5/26/2011	Ussing, C. Terrell	1.10	N/C	Finalize Finalize	1800	
5/26/2011	Wilkins, Nicholas	2.30	1,058.00	Analyze	1800	
5/26/2011	Wingard, Adam	7.00	1,120.00	Analyze	1800	
5/26/2011	Ziegler, Julie E.	8.80	2,024.00	Review .	1800	
5/27/2011	Obach, Andrew	5.50	1,182.50	Analyze	1800	
5/27/2011	Rankin, Kiara L.	0.80	488.00	Multiple phone calls with Mr. Brier (LBHI) regarding	1800	
5/27/2011	Rankin, Kiara L.	1.20	732.00	Review	1800	
5/27/2011	Sloan, Charles	17.30	2,595.00	Analyze .	1800	
5/27/2011	Wilkins, Nicholas	1.80	828.00	Analyze	1800	
5/27/2011	Wingard, Adam	1.60	256.00	Analyze Analyze	1800	
5/27/2011	Ziegler, Julie E.	0.20	46.00	Update .	1800	
5/27/2011	Ziegler, Julie E.	0.20	46.00	Draft Draft	1800	
5/28/2011	Sloan, Charles	7.80	1,170.00	Analyze	1800	
5/29/2011	Sloan, Charles	3.00	450.00	Analyze	1800	
5/30/2011	Obach, Andrew	9.30	1,999.50	Analyze	180	
5/30/2011	Owens, Angela M.	0.30	84.00	Factual research	180	
5/30/2011	Sloan, Charles	2.50	375.00	Analyze	180	
5/31/2011	Buddhdev, Sheena	0.40	286.00	Review of	180	
5/31/2011	Madan, Raj	0.30	282.00	Confer with Ms. Rankin regarding	180	

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•	Matter 1101400474						
Date	Name	Hours	Amount	Narrative	Task Code		
5/31/2011	Madan, Raj	0.20	188.00	Review	1800		
5/31/2011	Obach, Andrew	4.50	967.50	Analyze	1800		
5/31/2011	Rankin, Kiara L.	0.30	183.00	Confer with Mr. Madan regarding	1800		
5/31/2011	Rankin, Kiara L.	0.40	244.00	Review			
5/31/2011	Rankin, Kiara L.	0.70	427.00	Draft	1800		
5/31/2011	Wilkins, Nicholas	4.50	2,070.00	Analyze	1800		
		743.70	\$314,161.00				

	Costs for Matter 1101400474					
Date	Name	Narrative	Amount			
1/25/2011	Madan, Raj	Travel: Coach Services -	55.95			
1/25/2011	Madan, Raj	Travel: Coach Services -	68.03			
1/27/2011	Madan, Raj	Travel: Coach Services -	100.00			
3/8/2011	Buddhdev, Sheena	Ground Transportation: Taxi -	18.69			
3/8/2011	Senior, Tim	Ground Transportation: Taxi -	100.00			
3/9/2011	Buddhdev, Sheena	Ground Transportation: Taxi -	18.69			
3/11/2011	Buddhdev, Sheena	Ground Transportation: Taxi -	18.69			
3/16/2011 4/18/2011	Bowers, Chris Rankin, Kiara L.	Meals: Client Meeting - Westlaw Research	40.02			
4/26/2011	Wacker, Nathan P.	Travel: Coach Services -	72.00			

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	Costs for Matter 1101400474						
Date	Name	Narrative	Amount				
410610013	Washan Nisthan D	Travel: Coach Services -	72.00				
4/26/2011	Wacker, Nathan P.	Travel: Coach Services -	72.00				
			100.00				
4/26/2011	Wacker, Nathan P.	Travel: Coach Services -	100.00				
4/26/2011	Wacker, Nathan P.	Travel: Meals - Breakfast; Starbucks.	5.72				
4/26/2011	Wacker, Nathan P.	Travel: Meals - Dinner; Amtrak Food Service.	8.50				
4/26/2011	Wacker, Nathan P.	Travel: Rail Transportation.	186.00				
4/26/2011	Wacker, Nathan P.	Travel: Rail Transportation.	232.00				
4/30/2011	Stulberg, Peggy A.	Outside service: Professional (105);	468.00				
5/2/2011	Owens, Angela M.	Westlaw Research	46.18				
5/2/2011	Owens, Angela M.	Westlaw Research	156.26				
5/3/2011	Owens, Angela M.	Overnight/Express Delivery - FEDEXInvNo: 748578245 To:	12.79				
5/3/2011	Rankin, Kiara L.	Westlaw Research	8.82				
5/6/2011	Owens, Angela M.	Overnight/Express Delivery - FEDEXInvNo: 749348991 To:	9.49				
5/6/2011	Owens, Angela M.	Westlaw Research	13.24				
5/6/2011	Rankin, Kiara L.	Other Online Research - Pacer	0.40				
5/6/2011	Rankin, Kiara L.	Westlaw Research	11.54				
5/9/2011	Corrigan, Mary P.	Travel: Coach Services -	66.00				
5/9/2011	Madan, Raj	Meals: Client Meeting - Breakfast for 7 people. Flik Catering Conference Services.	46.59				
5/9/2011	Madan, Raj	Meals: Client Meeting - Lunch for 7 people. Flik Catering Conference Services.	110.00				
5/9/2011	Stults, Kevin R.	Westlaw Research	17.65				

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		Costs for Matter 1101400474	
Date	Name	Narrative	Amount
5/9/2011	Wacker, Nathan P.	Westlaw Research	115.00
5/9/2011	Wacker, Nathan P.	Westlaw Research	107.35
5/10/2011	Rankin, Kiara L.	Westlaw Research	70.59
5/11/2011	Corrigan, Mary P.	Travel: Coach Services -	66.00
5/11/2011	Madan, Raj	Meals: Client Meeting - Flik Catering Conference Services. 9 people in attendance.	150.92
5/11/2011	Madan, Raj	Meals: Client Meeting - HERITAGE INDIA.	180.00
5/11/2011	Wacker, Nathan P.	Westlaw Research	70.59
5/12/2011	Madan, Raj	Travel: Coach Services -	66.00
5/12/2011	Madan, Raj	Travel: Coach Services -	100.00
5/12/2011	Owens, Angela M.	Overnight/Express Delivery - FEDEXInvNo: 750164238 To:	12.79
5/12/2011	Rankin, Kiara L.	Travel: Coach Services -	60.00
5/12/2011	Stults, Kevin R.	Meals: Client Meeting - Flik Catering Conference Services	47.30
5/12/2011	Wacker, Nathan P.	Westlaw Research	4.41
5/13/2011	Blanchard, Jr., Hartman E.	Travel: Coach Services -	90.00
5/13/2011	Blanchard, Jr., Hartman E.	Travel: Coach Services -	100.00
5/13/2011	Madan, Raj	Travel: Coach Services -	84.00
5/13/2011	Madan, Raj	Meals: Client Meeting - Restaurant Associates.	98.05
5/13/2011	Madan, Raj	Travel: Lodging -	500.00

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Date	Name	Costs for Matter 1101400474 Narrative	Amount
Date	rame	Trairie	
5/13/2011	Rankin, Kiara L.	Travel: Lodging -	500.00
5/14/2011	Rankin, Kiara L.	Westlaw Research	146.26
5/15/2011	Rankin, Kiara L.	Other Online Research - Pacer	4.80
5/15/2011	Rankin, Kiara L.	Westlaw Research	8.82
5/16/2011	Murray, Ann C.	Lexis Research	35.4
3/10/2011	Murray, Amr C.	Lexis Research	33.1
5/16/2011	Owens, Angela M.	Overnight/Express Delivery - FEDEXInvNo: 750164238 To:	9.49
5/16/2011	Owens, Angela M.	Overnight/Express Delivery - FEDEXInvNo: 750164238 To:	9.4
5/16/2011	Wacker, Nathan P.	Westlaw Research	233.8
5/17/2011 5/17/2011	Owens, Angela M. Wacker, Nathan P.	Overnight/Express Delivery - FEDEXInvNo: 750164238 To: Other Online Research - Pacer	12.7
5/18/2011	Metcalfe, Jonathon		978.0
5/18/2011	Owens, Angela M.	Deposition & Transcripts -	168.6
5/18/2011	Owens, Angela M.	Overnight/Express Delivery - FEDEXInvNo: 750940864 To:	12.7
5/18/2011	Owens, Angela M.	Overnight/Express Delivery - FEDEXInvNo: 750940864 To:	12.7
5/19/2011	Rankin, Kiara L.	Other Online Research - Pacer	0.4
5/20/2011	Rankin, Kiara L.	Other Online Research - Pacer	0.:
5/25/2011	Rankin, Kiara L.	Other Online Research - Pacer	0
5/25/2011		Lexis Research	84.
5/31/2011	Owens, Angela	Other Online Research - Pacer	0.:
5/31/2011	N/A	Binding Charges for the time period up to and including May 31, 2011. Charges vary based on type of binding.	4.
5/31/2011	N/A	Scanning Charges for the time period up to and including May 31, 2011. Total of 481 scans made. Scans are \$.10/page.	48.

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Costs for Matter 1101400474						
Date	Name	Narrative	Amount			
5/31/2011	N/A	Photocopy Charges for the time period up to and including May 31, 2011. Total of 1,862 copies made. Copies are \$.10/page.	186.20			
5/31/2011	N/A	Index Tab Charges for the time period up to and including May 31, 2011. Charges vary based on type of tabs.	8.75			
5/31/2011	N/A	Teleconference Charges for the time period up to and including May 31, 2011.	24.37			
			\$7,166.12			

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		7	Matter 11014	00561	
Date	Name	Hours	Amount	Narrative	Task Code
5/2/2011	Buch, Ronald L.	0.60	561.00	Review	1800
5/2/2011 5/3/2011	Rankin, Kiara L. Buch, Ronald L.	0.50	305.00 1,309.00	Review Plan .	1800 1800
5/3/2011	Owens, Angela M.	0.70	196.00	Factual research to	1800
5/3/2011	Rankin, Kiara L.	0.60	366.00	Finalize Finalize	1800
5/3/2011	Rankin, Kiara L.	0.90	549.00	Draft	1800
5/5/2011	Buch, Ronald L.	0.70	654.50	Review	1800
5/20/2011	Owens, Angela M.	0.30	84.00	Factual research	1800
5/23/2011	Owens, Angela M.	0.30	84.00	Factual research	1800
5/31/2011	Buch, Ronald L.	0.80	748.00 \$4,856.50	Call with	1800

Costs for Matter 1101400561						
Date	Name	ame Narrative				
5/3/2011	Owens, Angela M.	Overnight/Express Delivery - FEDEXInvNo: 748578245 To:	13.81			
5/18/2011	Metcalfe, Jonathon		978.00			
5/31/2011	N/A	Scanning Charges for the time period up to and including May 31, 2011. Total of 253 scans made. Scans are \$.10/page.	25.30			
5/31/2011	N/A	Photocopy Charges for the time period up to and including May 31, 2011. Total of 486 copies made. Copies are \$.10/page.	48.60			
			\$1,065.71			

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			Matter 11014	400667	
Date	Name	Hours	Amount	Narrative	Task Code
5/2/2011	Stults, Kevin R.	0.10	67.00	Research	18
5/31/2011	Madan, Raj	0.40	376.00	Review	18
5/31/2011	Madan, Raj	0.40	376.00	Internal conferences with Mr. Stults and Mr. Wilkins regarding	18
5/31/2011	Stults, Kevin R.	0.40	268.00	Internal conferences with Mr. Madan and Mr. Leonard regarding	18
5/31/2011	Stults, Kevin R.	1.30	871.00	Research	18
5/31/2011	Stults, Kevin R.	0.60	402.00	Review .	18
5/31/2011	Wilkins, Nicholas	0.40	184.00	Internal conferences with Mr. Stults and Mr. Madan regarding	18
5/31/2011	Wilkins, Nicholas	0.90	414.00	Research	18
		4.50	\$2,958.00		

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			Matter 1101	1400750	
Date	Name	Hours	Amount	Narrative	Task Code
5/1/2011	Owens, Angela M.	0.50	140.00	Factual research	1800
5/5/2011	Otero, Kevin	1.30	897.00	Draft file	1800
5/12/2011	Owens, Angela M.	0.50	140.00	Management of factual record	1800
5/18/2011	Owens, Angela M.	0.30	84.00	Factual research	1800
5/19/2011	Tidwell, Royce	0.50	305.00	Telephone call with Mr. Brier (LBHI) regarding	1800
5/19/2011	Madan, Raj	0.50	470.00	Telephone conference with Mr. Brier (LBHI) and Mr. Tidwell regarding	1800
5/19/2011	Madan, Raj	0.20	188.00	Office conference with Mr. Tidwell regarding	1800
5/19/2011	Tidwell, Royce	0.50	305.00	Telephone conference with Mr. Brier (LBHI) and Mr. Madan regarding	1800
5/19/2011	Tidwell, Royce	0.20	122.00	Office conference with Mr. Madan regarding	1800
5/25/2011	Kummer, Michael	1.70	909.50	Meeting with Mr. Tidwell regarding	1800
5/25/2011	Tidwell, Royce	1.70	1,037.00	Meeting with Mr. Kummer regarding	1800
		7.90	\$4,597.50		

Costs for Matter 1101400750					
Date	Name Narrative		Amount		
5/18/2011	Metcalfe, Jonathon		654.00		
5/31/2011	N/A	Photocopy Charges for the time period up to and including May 31, 2011. Total of 52 copies made. Copies are \$.10/page.	5.20		
			\$ 659.20		

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]	Matter 11014	400901	
Date	Name	Hours	Amount	Narrative	Task Code
5/2/2011	Dillon, Sheri A.	0.30	280.50	Analysis of	4800
5/3/2011	Dillon, Sheri A.	0.60	561.00	Telephone call with	4800
5/3/2011	Owens, Angela M.	0.30	84.00	Review	4800
5/4/2011	Dillon, Sheri A.	0.20	187.00	Meet with Mr. Leonard regarding	4800
5/4/2011	Leonard, Bob	0.20	122.00	Meet with Ms. Dillon regarding	4800
5/4/2011	Leonard, Bob	0.50	305.00	Draft	4800
5/5/2011	Dillon, Sheri A.	0.10	93.50	Confer with Ms. Greer regarding	4800
5/5/2011	Greer, Stefanie	0.40	276.00	Review Review	4800
5/5/2011	Greer, Stefanie	0.10	69.00	Confer with Ms. Dillon regarding	4800
5/6/2011	Dillon, Sheri A.	0.30	280.50	Telephone call with	4800
5/9/2011	Dillon, Sheri A.	0.20	187.00	Draft email to	4800
5/9/2011	Dillon, Sheri A.	0.20	187.00	Analysis of	4800
5/9/2011	Owens, Angela M.	0.20	56.00	Research	4800
5/10/2011	Dillon, Sheri A.	0.30	280.50	Provide Provide	4800
5/10/2011	Owens, Angela M.	0.50	140.00	Factual research	4800

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	Matter 1101400901							
Name	Hours	Amount	Narrative	Task Code				
Hensel, Jeannie H.	0.50	177.50	Obtain	4800				
Owens, Angela M.	0.20	56.00	Research	4800				
Hensel, Jeannie H.	0.20	71.00	Analysis of	4800				
Owens, Angela M.	1.70	476.00	Factual research	4800				
Owens, Angela M.	0.20	56.00	Track	4800				
Owens, Angela M.	0.20	56.00	Track	4800				
Dillon, Sheri A.	0.20	187.00	Telephone conference with Ms. Greer regarding	4800				
Greer, Stefanie	0.20	138.00	Telephone conference with Ms. Dillon regarding	4800				
	Hensel, Jeannie H. Owens, Angela M. Hensel, Jeannie H. Owens, Angela M. Owens, Angela M. Owens, Angela M. Dillon, Sheri A.	Hensel, Jeannie H. 0.50 Owens, Angela M. 0.20 Hensel, Jeannie H. 0.20 Owens, Angela M. 1.70 Owens, Angela M. 0.20 Owens, Angela M. 0.20 Dillon, Sheri A. 0.20	Hensel, Jeannie H. 0.50 177.50 Owens, Angela M. 0.20 56.00 Hensel, Jeannie H. 0.20 71.00 Owens, Angela M. 1.70 476.00 Owens, Angela M. 0.20 56.00 Owens, Angela M. 0.20 56.00 Dillon, Sheri A. 0.20 187.00 Greer, Stefanie 0.20 138.00	Hensel, Jeannie H. Owens, Angela M. Owens, Ang				

Costs for Matter 1101400901						
Date Name Narrative A						
		Photocopy Charges for the time period up to and including May 31,				
5/31/2011	N/A	2011. Total of 9 copies made. Copies are \$.10/page.	0.90			
			\$ 0.90			

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]	Matter 11014	00902	
Date	Name	Hours	Amount	Narrative	Task Code
5/1/2011	Dillon, Sheri A.	1.60	1,496.00	Continue review of March statement with regard to privilege and confidentiality. Update of draft Seventh Interim Fee	4600
5/2/2011	Hensel, Jeannie H.	0.60	213.00	Application excel file per guidance from Fee Committee to submit with no edits to the descriptions.	4600
5/2/2011	Wacker, Nathan P.	0.40	184.00	Revisions to Seventh Interim Fee Application.	4600
5/3/2011	Dillon, Sheri A.	0.50	467.50	Telephone call with Mr. Mitra (A&M) regarding March statement and preparation of Seventh Interim Fee Application.	4600
5/3/2011	Wacker, Nathan P.	0.20	92.00	Draft email to Mr. Gross regarding review of securitization time entries for the protection of privileged or confidential information.	4600
5/5/2011	Hensel, Jeannie H.	0.80	0.00	Begin preparation of April 2011 monthly billing statement in compliance with Fee Committee guidelines.	4600
5/5/2011	Wacker, Nathan P.	2.40	0.00	Revise draft of March bill to reflect comments of Ms. Dillon regarding privilege and confidentiality.	4600
5/6/2011	Hensel, Jeannie H.	0.50	177.50	Continue preparation of redactions on March 2011 in compliance with Fee Committee guidelines relating to confidentiality.	4600
5/9/2011	Dillon, Sheri A.	0.40	374.00	Review spreadsheet of March statement prepared for Brown Greer for confidentiality.	4600
5/9/2011	Owens, Angela M.	0.30	84.00	Confer with Mr. Wacker regarding Seventh Interim Fee Application.	4600
5/9/2011	Owens, Angela M.	0.50	140.00	Review Seventh Interim Fee Applications amounts per Mr. Wacker.	4600
5/9/2011	Owens, Angela M.	0.30	84.00	Factual research to select relevant deadlines for 2011 interim fee application periods.	4600
5/9/2011	Wacker, Nathan P.	1.50	690.00	Prepare Seventh Interim Fee Application in accordance with Fee Committee guidelines.	4600
5/9/2011	Wacker, Nathan P.	0.30	138.00	Meet with Ms. Owens to discuss revisions to Seventh Interim Fee Application.	4600
5/9/2011	Wacker, Nathan P.	0.20	92.00	Review of March bill for privilege and confidentiality.	4600

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]	Matter 11014	00902	
Date	Name	Hours	Amount	Narrative	Task Code
5/10/2011	Hensel, Jeannie H.	0.60	213.00	Continue preparation of redactions on March 2011 in compliance with Fee Committee guidelines relating to confidentiality.	4600
5/10/2011	Owens, Angela M.	0.50	140.00	Continue to review Seventh Interim Fee Application.	4600
5/10/2011	Wacker, Nathan P.	1.40	644.00	Review of March bill for privilege and confidentiality.	4600
5/11/2011	Hensel, Jeannie H.	1.40	497.00	Preparation of Excel version of March 2011 billing statement per instructions from Fee Committee.	4600
5/11/2011	Owens, Angela M.	0.50	0.00	Review April monthly statement per Mr. Wacker.	4600
5/11/2011	Owens, Angela M.	0.50	0.00	Review April monthly spreadsheet for Fee Committee.	4600
5/12/2011	Hensel, Jeannie H.	1.60	0.00	Review of cost issues relating to expert witnesses on March 2011 billing statement.	4600
5/12/2011	Owens, Angela M.	0.80	0.00	Prepare invoice exhibits for Fee Committee.	4600
5/12/2011	Wacker, Nathan P.	1.30	598.00	Final review of March bill for privilege and confidentiality.	4600
5/13/2011	Owens, Angela M.	1.30	0.00	Finalize April monthly statement.	460
5/13/2011	Owens, Angela M. Wacker, Nathan P.	0.50	230.00	Finalize spreadsheet for Fee Committee. Finalize March bill in preparation for submission to Fee Committee and service on other required parties.	4600
5/16/2011	Hensel, Jeannie H.	1.80	0.00	Continue preparation of April 2011 monthly billing statement in compliance with Fee Committee guidelines.	460
5/17/2011	Hensel, Jeannie H.	2.00	0.00	Continue preparation of April 2011 monthly billing statement in compliance with Fee Committee guidelines.	4600
5/17/2011	Wacker, Nathan P.	2.50	1,150.00	Revise background sections of Seventh Interim Fee Application in preparation for filing with bankruptcy court.	460
5/18/2011	Owens, Angela M.	1.50	420.00	Revise Seventh Interim Fee Application per Mr. Wacker.	4600

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Matter 1101400902							
Date	Name	Hours	Amount	Narrative	Task Code		
5/18/2011	Wacker, Nathan P.	1.20	552.00	Prepare draft of Seventh Interim Fee Application for filing with bankruptcy court.	4600		
5/18/2011	Wacker, Nathan P.	0.30	138.00	Office conferences with Ms. Owens to discuss preparation of Seventh Interim Fee Application.	4600		
5/19/2011	Dillon, Sheri A.	1.80	1,683.00	Review motion for Seventh Interim Fee Application for privilege and confidentiality.	4600		
5/19/2011	Owens, Angela M.	0.20	56.00	Review Ms. Dillon's edits to Seventh Interim Fee Application.	4600		
5/20/2011	Dillon, Sheri A.	0.30	280.50	Review revised motion regarding Seventh Interim Fee Application for confidentiality.	4600		
5/20/2011	Dillon, Sheri A.	0.20	187.00	Office conference with Mr. Wacker regarding voluntary reductions for Seventh Interim Fee Application.	4600		
5/20/2011	Hensel, Jeannie H.	2.60	923.00	Redaction of April 2011 monthly billing statement relating to confidentiality.	4600		
5/20/2011	Wacker, Nathan P.	0.80	368.00	Revise Seventh Interim Fee Application per comments from Ms. Dillon.	4600		
5/21/2011	Hensel, Jeannie H.	1.40	497.00	Continue redaction of April 2011 monthly billing statement for confidentiality.	4600		
5/23/2011	Hensel, Jeannie H.	1.20	426.00	Assist with preparation of Seventh Interim Fee Application by responding to requests from Ms. Dillon and Mr. Wacker relating to same.	4600		
5/23/2011	Hensel, Jeannie H.	1.20	0.00	Continue preparation of April 2011 monthly billing statement in compliance with Fee Committee guidelines.	4600		
5/23/2011	Owens, Angela M.	1.60	448.00	Prepare exhibits to Fee Committee's Seventh Interim Fee Application spreadsheet.	4600		
5/23/2011	Owens, Angela M.	1.30	364.00	Revise Seventh Interim Fee Application per Mr. Wacker.	4600		
5/23/2011	Owens, Angela M.	0.20	56.00	Review emails from Ms. Arthur (Weil) regarding filing fee application.	4600		
5/25/2011	Wacker, Nathan P.	4.50	2,070.00	Review April invoice to ensure protection of privileged and confidential information.	4600		
5/25/2011	Wacker, Nathan P.	0.60	276.00	Revise Seventh Interim Fee Application per comments of Ms. Dillon.	4600		
5/26/2011	Dillon, Sheri A.	0.80	748.00	Review Seventh Interim Fee Application for	4600		

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Matter 1101400902							
Date	Name	Hours	Amount	Narrative confidentiality.	Task Code		
5/26/2011	Dillon, Sheri A.	0.30	280.50	Office conference with Mr. Wacker regarding comments to Seventh Interim Fee Application.	4600		
5/26/2011	Wacker, Nathan P.	0.30	138.00	Office conference with Ms. Dillon regarding comments to Seventh Interim Fee Application.	460		
5/27/2011	Hensel, Jeannie H.	0.50	0.00	Continue preparation of April 2011 monthly billing statement in compliance with Fee Committee guidelines.	4600		
5/27/2011	Hensel, Jeannie H.	0.80	284.00	Assist with preparation of Seventh Interim Fee Application relating to confidentiality.	460		
5/27/2011	Wacker, Nathan P.	0.40	184.00	Review of April bill for privilege and confidentiality and to ensure compliance with Fee Committee guidelines.	460		
5/27/2011	Wacker, Nathan P.	0.70	322.00	Revise Seventh Interim Fee Application per comments from Ms. Dillon.	460		
5/30/2011	Owens, Angela M.	1.50	420.00	Final review of Seventh Interim Fee Application for filing with the court.	460		
5/31/2011	Dillon, Sheri A.	0.60	561.00	Provide comments to excel spreadsheet prepared for Fee Committee as supplement to Seventh Interim Fee Application.	460		
5/31/2011	Dillon, Sheri A.	0.60	561.00	Review Seventh Interim Fee Application and edit Motion; review payments and discount.	460		
5/31/2011	Dillon, Sheri A.	1.70	1,589.50	Review April Monthly Statement for privilege and confidentiality.	460		
5/31/2011	Hensel, Jeannie H.	0.60	213.00	Assist with finalized Seventh Interim Fee Application and analysis of cost categories.	460		
5/31/2011	Madan, Raj	0.30	282.00	Review Fee Application for submission to court.	460		
5/31/2011	Wacker, Nathan P.	2.00	920.00 \$22,951.50	Make final revisions to Seventh Interim Fee Application before filing with bankruptcy court.	460		

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D - 4 -	NI	Costs for Matter 1101400902	A
Date 5/5/2011	Name Charles in M	Narrative	Amount
5/5/2011	Chapman, Stephanie M.	Other Online Research - Pacer	3.68
5/9/2011	Owens, Angela M.	Other Online Research - Pacer	21.68
		Overnight/Express Delivery - FEDEXInvNo: 749348991 To:	
		Dennis Dunne, Milbank, Tweed, Hadley & McClo, 1 Chase	
		Manhattan Plz Fl 47, NEW YORK CITY, NY 10005 US From:	
5/0/2011	Owens Angels M	Angela Owens, Bingham McCutchen LLP, 2020 K Street	12.01
5/9/2011	Owens, Angela M.	NW, WASHINGTON, DC 20006 US Overnight/Express Delivery - FEDEXInvNo: 749348991 To:	13.81
		Dennis ODonnell, Milbank, Tweed, Hadley & Mc Clo, 1 Chase Manhattan Plz Fl 47, NEW YORK CIT Y, NY 10005 US From:	
5/0/2011	Owens Angele M	Angela Owens, Bingham McCutchen LLP, 2020 K Street	13.81
5/9/2011	Owens, Angela M.	NW,WASHINGTON, DC 20006 US Overnight/Express Delivery - FEDEXInvNo: 749348991 To:	13.61
		Evan Fleck, Milbank, Tweed, Hadley & McClo, 1 Chase	
		Manhattan Plz Fl 47, NEW YORK CITY, NY 10005 US From:	
		Angela Owens, Bingham McCutchen LLP, 2020 K Street	
5/9/2011	Owens, Angela M.	NW, WASHINGTON, DC 20006 US	13.81
3/3/2011	Owens, Angela W.	Overnight/Express Delivery - FEDEXInvNo: 749348991 To:	15.61
		Elisabetta Gasparini, Office of the US Trustee SDNY, 33	
		Whitehall St Fl 22, NEW YORK CITY, NY 10004 US From:	
		Angela Owens, Bingham McCutchen LLP, 2020 K Street	
5/9/2011	Owens, Angela M.	NW, WASHINGTON, DC 20006 US	13.81
37372011	o nead, range a ran	Overnight/Express Delivery - FEDEXInvNo: 749348991 To:	10.02
		William Fox, Lehman Brothers Holdings Inc, 1 271 Avenue Of	
		The Americas FI, NEW YORK CITY, NY 10020 US From:	
		Angela Owens, Bingham McCutchen LLP, 2020 K Street	
5/9/2011	Owens, Angela M.	NW, WASHINGTON, DC 20006 US	13.81
		Overnight/Express Delivery - FEDEXInvNo: 749348991 To:	
		John Suckow, Lehman Brothers Holdings Inc, 1 271 Avenue Of	
		The Americas Fl, NEW YORK CITY, NY 10020 US From:	
		Angela Owens, Bingham McCutchen LLP, 2020 K Street	
5/9/2011	Owens, Angela M.	NW, WASHINGTON, DC 20006 US	13.81
	1	Overnight/Express Delivery - FEDEXInvNo: 749348991 To:	
		Harvey Miller, Weil, Gotshal & Manges LLP, 7 67 5th Ave Fl	
		Concl, NEW YORK CITY, NY 10153 U S From: Angela	
		Owens, Bingham McCutchen LLP, 2020 K Street	
5/9/2011	Owens, Angela M.	NW, WASHINGTON, DC 20006 US	13.81
		Overnight/Express Delivery - FEDEXInvNo: 749348991 To:	
		Andrea Schwartz, Office of the US Trustee SD NY, 33	
		Whitehall St Fl 22, NEW YORK CITY, NY 1 0004 US From:	
		Angela Owens, Bingham McCutchen LLP, 2020 K Street	
5/9/2011	Owens, Angela M.	NW, WASHINGTON, DC 20006 US	13.81

Invoice: 2636541 June 30, 2011 Page: 47

Costs for Matter 1101400902						
Date	Name	Narrative	Amount			
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		William Fox & Tim Meighan, Lehman Brothers Holdings Inc,				
		1271 Avenue Of The Americas Fl, NEW YORK CITY, NY				
		10020 US From: Angela Owens, Bingham McCutchen LLP,				
5/12/2011	Owens, Angela M.	2020 K Street NW, WASHINGTON, DC 20006 US	12.79			
		Overnight/Express Delivery - FEDEXInvNo: 750164238 To:				
		Jeffry Ciongoli, Lehman Brothers Holdings In c, 101 Hudson St				
		FI 11, JERSEY CITY, NJ 07302 US From: Angela Owens,				
		Bingham McCutchen LLP, 2020 K Street				
5/12/2011	Owens, Angela M.	NW,WASHINGTON, DC 20006 US	12.79			
		Overnight/Express Delivery - FEDEXInvNo: 750164238 To:				
		Elisabetta Gasparini, Office of the US Trustee SDNY, 33				
		Whitehall St Fl 22, NEW YORK CITY, NY 10004 US From:				
		Angela Owens, Bingham McCutchen LLP, 2020 K Street				
5/13/2011	Owens, Angela M.	NW, WASHINGTON, DC 20006 US	12.79			
		Overnight/Express Delivery - FEDEXInvNo: 750164238 To:				
		Evan Fleck, Milbank, Tweed, Hadley & McClo, 1 Chase				
		Manhattan Plz Fl 47, NEW YORK CITY, NY 10005 US From:				
		Angela Owens, Bingham McCutchen LLP, 2020 K Street				
5/13/2011	Owens, Angela M.	NW, WASHINGTON, DC 20006 US	12.79			
		Overnight/Express Delivery - FEDEXInvNo: 750164238 To:				
		Harvey Miller, Weil, Gotshal & Manges LLP, 7 67 5th Ave Fl	,			
		Concl, NEW YORK CITY, NY 10153 U S From: Angela				
		Owens, Bingham McCutchen LLP, 2020 K Street				
5/13/2011	Owens, Angela M.	NW, WASHINGTON, DC 20006 US	12.79			
07.20.20.2		Overnight/Express Delivery - FEDEXInvNo: 750164238 To:				
		John Suckow, Lehman Brothers Holdings Inc, 1 271 Avenue Of				
		The Americas Fl, NEW YORK CITY, NY 10020 US From:				
		Angela Owens, Bingham McCutchen LLP, 2020 K Street				
5/13/2011	Owens, Angela M.	NW, WASHINGTON, DC 20006 US	12.79			
3/13/2011	o wells, range a mi	Overnight/Express Delivery - FEDEXInvNo: 750164238 To:				
		William Fox, Lehman Brothers Holdings Inc, 1 271 Avenue Of				
		The Americas FI, NEW YORK CITY, NY 10020 US From:				
		Angela Owens, Bingham McCutchen LLP, 2020 K Street				
5/13/2011	Owens, Angela M.	NW, WASHINGTON, DC 20006 US	12.79			
3/13/2011	Owells, Aligeia ivi.	Overnight/Express Delivery - FEDEXInvNo: 750164238 To:	12.75			
		Andrea Schwartz, Office of the US Trustee SD NY, 33				
		Whitehall St Fl 22, NEW YORK CITY, NY 1 0004 US From:				
		Angela Owens, Bingham McCutchen LLP, 2020 K Street				
		Angela Owells, Dingham McCulchen LLF, 2020 K Street	I			

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		Costs for Matter 1101400902	
Date	Name	Narrative	Amount
		Overnight/Express Delivery - FEDEXInvNo: 750164238 To:	
		Dennis ODonnell, Milbank, Tweed, Hadley & Mc Clo, 1 Chase	
		Manhattan Plz Fl 47,NEW YORK CIT Y, NY 10005 US From:	
		Angela Owens, Bingham McCutchen LLP, 2020 K Street	
5/13/2011	Owens, Angela M.	NW,WASHINGTON, DC 20006 US	12.79
		Overnight/Express Delivery - FEDEXInvNo: 750164238 To:	
		Dennis Dunne, Milbank, Tweed, Hadley & McClo, 1 Chase	
		Manhattan Plz Fl 47,NEW YORK CITY, NY 10005 US From:	
		Angela Owens, Bingham McCutchen LLP, 2020 K Street	
5/13/2011	Owens, Angela M.	NW,WASHINGTON, DC 20006 US	12.79
		Overnight/Express Delivery - FEDEXInvNo: 750164238 To:	
		Richard Gitlin, c o Godfrey & Kahn, 1 E Main St, MADISON,	
5/10/0011		WI 53703 US From: Angela Owens, Bingham McCutchen	10.10
5/13/2011	Owens, Angela M.	LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	18.12
5/17/2011	Chapman, Stephanie M.	Other Online Research - Pacer	3.68
5/17/2011	Owens, Angela M.	Other Online Research - Pacer	4.56
5/18/2011	Chapman, Stephanie M.	Other Online Research - Pacer	4.56
5/18/2011	Owens, Angela M.	Other Online Research - Pacer	5.28
5/19/2011	Owens, Angela M.	Other Online Research - Pacer	12.40
5/22/2011	Owens, Angela M.	Other Online Research - Pacer	3.04
		Scanning Charges for the time period up to and including May	
5/31/2011	N/A	31, 2011. Total of 312 scans made. Scans are \$.10/page.	31.20
		Photocopy Charges for the time period up to and including May	
5/31/2011	N/A	31, 2011. Total of 2,707 copies made. Copies are \$.10/page.	270.70
			\$ 617.28

08-13555-mg Doc 19238-8 Filed 08/15/11 Entered 08/15/11 10:57:26 Exhibit Monthly Statement for 5/1/11 through 5/31/11 Pg 50 of 59

Lehman Brothers Holdings Inc. Bankruptcy

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Matter 1101400903						
Date	Name	Hours	Amount	Narrative	Task Code	
				Attention to conflicts issue as it impacts		
5/5/2011	Greer, Stefanie	0.60	414.00	retention.	4700	
				Review and provide comments to 9th		
5/31/2011	Dillon, Sheri A.	0.30	280.50	Declaration.	4700	
		0.90	\$ 694.50			

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			Matter 110	1400910	
Date	Name	Hours	Amount	Narrative	Task Code
5/5/2011	Dillon, Sheri A.	1.80	1,683.00	Review .	1800
5/7/2011	Dillon, Sheri A.	3.60	3,366.00	Analyze	1800
5/9/2011	Dillon, Sheri A.	2.80	2,618.00	Continue review	1800
5/9/2011	Wilkins, Nicholas	3.70	1,702.00	Research	1800
5/10/2011	Dillon, Sheri A.	3.80	3,553.00	Review	1800
5/10/2011	Dillon, Sheri A.	1.10	1,028.50	Office conference with Mr. Leonard and Mr. Wilkins to	1800
5/10/2011	Dillon, Sheri A.	2.30	2,150.50	Draft	1800
5/10/2011	Leonard, Bob	1.10	671.00	Office conference with Ms. Dillon and Mr. Wilkins to	1800
5/10/2011	Wilkins, Nicholas	1.10	506.00	Office conference with Mr. Leonard and Ms. Dillon to	1800
5/10/2011	Wilkins, Nicholas	1.80	828.00	Research Research	1800
5/11/2011	Dillon, Sheri A.	1.10	1,028.50	Review	1800
5/11/2011	Dillon, Sheri A.	0.40	374.00	Office conference with Mr. Leonard regarding	1800

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			Matter 110	1400910	
Date	Name	Hours	Amount	Narrative	Task Code
5/11/2011	Dillon, Sheri A.	2.90	2,711.50	Analyze	1800
5/11/2011	Leonard, Bob	0.40	244.00	Office conference with Ms. Dillon regarding	1800
5/11/2011	Wilkins, Nicholas	0.40	184.00	Read	1800
5/12/2011	Dillon, Sheri A.	1.30	1,215.50	Analysis of	1800
5/18/2011	Dillon, Sheri A.	2.20	2,057.00	Analysis of	1800
5/19/2011	Wilkins, Nicholas	3.00	1,380.00	Research on	1800
5/20/2011	Dillon, Sheri A.	2.40	2,244.00	Analysis of	1800
5/20/2011	Owens, Angela M.	0.50	140.00	Factual research	1800
5/23/2011	Dillon, Sheri A.	0.50	467.50	Office conference with Mr. Leonard and Mr. Kummer regarding new	1800
5/23/2011	Dillon, Sheri A.	0.10	93.50	Confer with Ms. Owens regarding	1800
5/23/2011 5/23/2011	Dillon, Sheri A. Dillon, Sheri A.	3.20 0.50	2,992.00 467.50	Meet with Mr. Steinberg (LBHI) regarding Discuss	1800 1800
5/23/2011	Kummer, Michael	0.40	214.00	Office conference with Mr. Leonard and Ms. Dillon regarding	1800
5/23/2011	Leonard, Bob	0.50	305.00	Discuss	1800
5/23/2011	Leonard, Bob	0.50	305.00	Office conference with Ms. Dillon and Mr. Kummer regarding	1800
5/23/2011	Owens, Angela M.	0.10	28.00	Confer with Ms. Dillon regarding	1800
5/24/2011	Kummer, Michael	1.60	856.00	Meet with Mr. Leonard to	1800
5/24/2011	Kummer, Michael	0.40	214.00	Review	1800

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			Matter 110	1400910	
Date	Name	Hours	Amount	Narrative	Task Code
5/24/2011	Kummer, Michael	1.20	642.00	Analysis	1800
5/24/2011	Leonard, Bob	1.60	976.00	Meet with Mr. Kummer to	1800
5/25/2011	Kummer, Michael	0.80	428.00	Begin	1800
5/25/2011	Wilkins, Nicholas	1.80	828.00	Summarize	1800
5/26/2011	Kummer, Michael	6.50	3,477.50	Research	1800
5/26/2011	Kummer, Michael	1.50	802.50	Examine	1800
5/26/2011	Kummer, Michael	1.00	535.00	Review	1800
5/26/2011	Kummer, Michael	0.50	267.50	Generate	1800
5/26/2011	Kummer, Michael	1.70	909.50	Analyze	1800
5/27/2011	Kummer, Michael	0.10	53.50	Email Email	1800
5/27/2011	Leonard, Bob	0.10	61.00	Review email from	1800
5/31/2011	Kummer, Michael	2.00	1,070.00	Update	1800
5/31/2011	Kummer, Michael	1.00	535.00	Verify Verify	1800
5/31/2011	Kummer, Michael	1.00	535.00	Analyze	1800
5/31/2011	Kummer, Michael	1.70	909.50	Verify Verify	1800
		68.00	\$47,657.00		

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Costs for Matter 1101400910						
Date	Name	Narrative	Amount			
5/23/2011	Dillon, Sheri A.	Travel: Coach Services -	66.00			
5/23/2011	Dillon, Sheri A.	Meals: Client Meeting -	5.39			
5/31/2011	N/A	Photocopy Charges for the time period up to and including May 31, 2011. Total of 82 copies made. Copies are \$.10/page.	8.20			
5/31/2011	N/A	Scanning Charges for the time period up to and including May 31, 2011. Total of 5 scans made. Scans are \$.10/page.	0.50			
			\$ 80.09			

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		Ma	tter 1101400	015	
Date	Name	Hours	Amount	Narrative	Task Code
5/2/2011	Capato, Gina M.	0.50	177.50	SAIL 2003-BC10: research and forward mortgage loan schedule to servicer, American Home as successor to Option One.	2700
5/3/2011	Capato, Gina M.	0.20	71.00	SARM 2005-19XS: per request from USBank as trustee, search for mortgage loan schedule.	2700
5/3/2011	Gross, Robert J.	0.80	600.00	Review of changes to SLS servicing agreement.	2700
5/3/2011	Gross, Robert J.	0.50	375.00	Telephone conference with Jordan Epstein regarding changes to SLS servicing agreement.	2700
5/3/2011	Gross, Robert J.	0.70	525.00	Telephone conference with Eli Glanz (LBHI), Ron Dooley (LBHI), Richard Morrison (Weil Gotshal), Emily Gold (Weil Gotshal), and David Fontanilla (Knight Capital) regarding servicing rights to Ginnie Mae HMBS.	2700
5/5/2011	Capato, Gina M.	0.40	142.00	Per trustee request, search for SASCO 2004-20 mortgage loan schedule.	2700
5/5/2011	Johnson, Jeffrey R.	0.50	425.00	Conference with Gina Capato on document request for SASCO 2006-BC1.	2700
5/13/2011	Capato, Gina M.	0.30	106.50	At the request of USBank, forward SASCO 2006-BC1 mortgage loan schedule to trustee.	2700
5/13/2011	Gross, Robert J.	0.30	225.00	Telephone conference with Eli Glanz (LBHI) regarding Ginnie Mae requirements.	2700
5/13/2011	Gross, Robert J.	0.20	150.00	E-mail correspondence with Aimee Aceto (Ginnie Mae) and John Kozak (Ginnie Mae) regarding deliverables for issuer transfer.	2700
5/13/2011	Gross, Robert J.	0.20	150.00	Telephone conference with John Kozak (Ginnie Mae) regarding deliverables for Ginnie Mae transfer.	2700
5/13/2011	Gross, Robert J.	0.60	450.00	Telephone conference with Eli Glanz (LBHI), Ron Dooley (LBHI), Richard Morrison (Weil), Emily Gold (Weil), Aimee Aceto (Ginnie Mae), and John Kozak (Ginnie Mae) regarding transfer of Ginnie Mae issuer responsibility.	270
5/13/2011	Gross, Robert J.	0.40	300.00	Prepare redacted form of issuer responsibility transfer transmittal letter.	270

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		Ma	tter 1101400	015	
Date	Name	Hours	Amount	Narrative	Task Code
5/16/2011	Capato, Gina M.	0.30	106.50	Per Wells Fargo as trustee's request, forward copies of Unsecured Creditors' Committee continuation statements for SASCO NIM 2005-WF4, SASCO NIM 2006-BC1 and SAIL NIM 2006-BC2.	2700
5/17/2011	Hagan, Robert Patrick	0.70	448.00	Comment on SLS Servicing Agreement	2700
5/18/2011	Hagan, Robert Patrick	0.50	320.00	Call with Jordan Epstein regarding SLS servicing Agreement and comments. Telephone conference with Ron Dooley	2700
5/20/2011	Gross, Robert J.	0.30	225.00	(LBHI), Eli Glanz (LBHI), Richard Morrison (Weil Gotshal), Emily Gold (Weil Gotshal), Aimee Aceto (Ginnie Mae), and John Kozak (Ginnie Mae) regarding transferring of issuer status.	2700
5/23/2011	Capato, Gina M.	0.20	71.00	At the request of USBank as trustee, search for SASCO 2006-BC1 mortgage loan schedules.	2700
5/24/2011	Capato, Gina M.	0.20	71.00	Per a request from USBank as trustee search for SASCO 2004-20 loan schedules.	2700
5/27/2011	Capato, Gina M.	0.50	177.50	After telephone conference with Jeff Johnson, search for and forward SAIL 2003-BR2 mortgage loan schedule on file to servicer.	2700
5/27/2011	Capato, Gina M.	0.50	177.50	Per telephone conference with Jeff Johnson, search for and forward SAIL 2006-2 mortgage loan schedule on file to servicer.	2700
5/27/2011	Capato, Gina M.	0.50	177.50	Per telephone conference with Jeff Johnson, search for and forward SAIL 2003-043 mortgage loan schedule on file to servicer. Telephone conference with Gina Capato	2700
5/27/2011	Johnson, Jeffrey R.	0.50	425.00	regarding SASCO 2006-BR2 document requests received.	2700
5/27/2011	Johnson, Jeffrey R.	0.50	425.00	Telephone conference with Gina Capato regarding SAIL 2006-2 document requests received.	2700
5/27/2011	Johnson, Jeffrey R.	0.50	425.00	Telephone conference with Gina Capato regarding SAIL 2003-043 document requests received.	2700
5/31/2011	Capato, Gina M.	0.30	106.50	Worked through request from Aurora, as servicer, regarding LMT 2005-3 mortgage loan schedule.	2700

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Matter 1101400015						
Date	Name	Hours	Amount	Narrative	Task Code	
5/31/2011	Capato, Gina M.	0.30	106.50	Worked through request from Wells Fargo, as securities administrator, for SAIL 2006-2 mortgage loan schedule.	2700	
		0.00	106.50	Request copies of SAIL NIM 2006-3 Unsecured Creditors' Committee-3 stamped	270	
5/31/2011	Capato, Gina M.	0.30	106.50	documents from trustee.	2700	
5/31/2011	Johnson, Jeffrey R.	0.40	340.00	Telephone conference with Gina Capato on SAIL 2006-2 document requests.	2700	
5/31/2011	Johnson, Jeffrey R.	0.40	340.00	Telephone conference with Gina Capato on LMT 2005-3 document requests.	2700	
		12.50	\$7,745,50			

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Matter 343744										
Date	Name	Hours	Amount	Narrative	Task Code					
5/26/2011	Levy, Michael N.	0.60	567.00	Telephone conference with Ms. Taylor and	4000					
5/26/2011	Levy, Michael N.	0.40	378.00	Confer with Ms. Taylor regarding	4000					
5/26/2011	Levy, Michael N.	0.40	378.00	Confer with Mr. Madan regarding	4000					
5/26/2011	Madan, Raj	0.40	376.00	Telephone conference with Mr. Levy regarding	4000					
5/26/2011	Taylor, Victoria	0.40	244.00	Confer with Mr. Levy regarding	400					
5/26/2011	Taylor, Victoria	0.50	305.00	Partial attendance on telephone conference with Mr. Levy and	400					
5/27/2011	Buch, Ronald L.	0.20	187.00	Confer with Mr. Levy regarding	400					
5/27/2011	Levy, Michael N.	0.20	189.00	Confer with Mr. Buch regarding	400					
5/27/2011	Levy, Michael N.	0.20	189.00	Confer with Mr. Madan regarding	400					
5/27/2011	Levy, Michael N.	0.10	94.50	Confer with Ms. Taylor regarding	400					
5/27/2011	Levy, Michael N.	0.30	283.50	Confer with Ms. Taylor and	400					
5/27/2011	Madan, Raj	0.70	658.00	Telephone conference with	400					
5/27/2011	Madan, Raj	0.20	188.00	Email Email	400					
5/27/2011	Madan, Raj	0.20	188.00	Confer with Mr. Levy regarding	400					
5/27/2011	Taylor, Victoria	0.30	183.00	Telephone conference with Mr. Levy,	400					

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Matter 343744									
Date	Name	Hours	Amount	Narrative	Task Code				
5/27/2011	Taylor, Victoria	0.10	61.00	Review .	4000				
5/27/2011	Taylor, Victoria	0.10	61.00	Confer with Mr. Levy regarding	4000				
5/31/2011	Levy, Michael N.	0.30	283.50	Confer with Ms. Martin regarding .	4000				
5/31/2011	Levy, Michael N.	0.50	472.50	Analyze materials regarding .	4000				
5/31/2011	Levy, Michael N.	0.10	94.50	Confer with Ms. Taylor regarding .	4000				
5/31/2011	Levy, Michael N.	0.20	189.00	Exchange emails with Mr. Madan regarding	4000				
5/31/2011	Madan, Raj	0.20	188.00	Email .	4000				
5/31/2011	Madan, Raj	0.20	188.00	Email .	4000				
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5/31/2011	Madan, Raj	0.40	376.00	Review	4000				
5/31/2011	Martin, Elizabeth L.	0.30	214.50	Confer with Mr. Levy regarding	4000				
5/31/2011	Martin, Elizabeth L.	0.20	143.00	Confer with Ms. Taylor regarding .	4000				
5/31/2011	Martin, Elizabeth L.	0.90	643.50	Confer with	4000				
5/31/2011	Taylor, Victoria	0.20	122.00	Meeting with Ms. Martin regarding	4000				
5/31/2011	Taylor, Victoria	0.10	61.00	Meet with Mr. Levy regarding	4000				
		8.90	\$7,505.50						